DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	01/04/2019	675	A.D.M.I Doors Ltd	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	01/04/2019	1,554.49	ABBOTT BUILDERS	Invoice	Materials
Adult Social Services Directorate	01/04/2019	5,460.00	Action First Recruitment Ltd	Invoice	Consultants Fees
Resources Directorate	01/04/2019	907.82	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	01/04/2019	1,296.00	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	01/04/2019	8,412.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Chief Executives Directorate	01/04/2019	20,963.40	AMANDA REYNOLDS URBANISM	Invoice	General Contract Work
Children's Services Directorate	01/04/2019	11,363.26	Ark John Archer Primary Academ	Invoice	Mainstream Top-Up
Chief Executives Directorate	01/04/2019	13,927.03	ASPENLINK LTD	Invoice	Printing
Children's Services Directorate	01/04/2019	14,271.25	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Children's Services Directorate	01/04/2019	5,760.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	01/04/2019	8,758.80	BECKETT CORPORATION LTD T/A TI	Invoice	S17 - Transport
Environment & Community Services Directorate	01/04/2019	1,500.00	BOOK MY COURSE LTD	Invoice	Equipment
Housing & Regeneration Directorate	01/04/2019	868.05	British Gas Trading Limited	Invoice	Energy - Gas
Environment & Community Services Directorate	01/04/2019	2,256.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	01/04/2019	663.03	BRYAN JAMES & CO INSURANCE BRO	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	01/04/2019	1,377.13	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Children's Services Directorate	01/04/2019	744.1	CDW LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	01/04/2019	3,449.79	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	01/04/2019	523.3	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	01/04/2019	1,500.00	Church Park Consultants	Invoice	Training
Environment & Community Services Directorate	01/04/2019	136,086.13	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	01/04/2019	1,260.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Recharge Expenditure
Environment & Community Services Directorate	01/04/2019	37,254.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/04/2019	8,498.50	CT PLUS CIC	Invoice	SEN Transport Contracts
Housing & Regeneration Directorate	01/04/2019	912	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	01/04/2019	8,346.23	DH CROFTS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	01/04/2019	7,689.66	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	01/04/2019	26,934.00	Dysky Education Solutions Ltd	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	01/04/2019	4,209.84	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	01/04/2019	1,248.00	EURO HOTELS (CROYDON COURT) LT	Invoice	S17 - External Lodgings
Housing & Regeneration Directorate	01/04/2019	27,679.21	F G KEEN LTD	Invoice	General Repairs S/C
Chief Executives Directorate	01/04/2019	6,264.58	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Children's Services Directorate	01/04/2019	4,608.00	Ga'al Services Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	01/04/2019	639.58	GAILARDE	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	01/04/2019	783	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	01/04/2019	896.4	HALSTAN & CO LTD	Invoice	Printing

Chief Executives Directorate	01/04/2019	16,866.00	HARINGEY COUNCIL	Invoice	Stop Smoking Core Service
Children's Services Directorate	01/04/2019	4,567.91	HEALTHCARE	Invoice	Travelling expenses
Adult Social Services Directorate	01/04/2019	223,233.44	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	01/04/2019	81,708.29	IAN WILLIAMS LIMITED	Invoice	External Decs
Chief Executives Directorate	01/04/2019	3,729.40	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Housing & Regeneration Directorate	01/04/2019	721.54	J CARROLL & SONS	Invoice	General Repairs S/C
Adult Social Services Directorate	01/04/2019	500	JACOB MACBETH T/A JM INDEPENDE	Invoice	Consultants Fees
Housing & Regeneration Directorate	01/04/2019	1,657.33	JBW JUDICIAL SERVICES GROUP	Invoice	Council Tax
Chief Executives Directorate	01/04/2019	9,709.83	KALL KWIK	Invoice	Printing
Children's Services Directorate	01/04/2019	1,992.50	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	01/04/2019	70,844.68	KINGDOM SECURITY LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	01/04/2019	2,575.83	KONE PLC (Callouts only)	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/04/2019	600	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	01/04/2019	15,764.00	La Retraite RC Girls' School	Invoice	Fees & Charges Other La
Housing & Regeneration Directorate	01/04/2019	3,573.14	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	01/04/2019	6,720.00	LINDEN LEARNING LTD	Invoice	Priv Vol & Independ Supplement
Adult Social Services Directorate	01/04/2019	59,331.11	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Chief Executives Directorate	01/04/2019	9,834.00	LONDON LETTERBOX MARKETING	Invoice	Printing
Housing & Regeneration Directorate	01/04/2019	32,421.92	M N M PROPERTIES SERVICES	Invoice	Vacants
Chief Executives Directorate	01/04/2019	3,550.00	MAKING EXPERIENCE COUNT LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	01/04/2019	1,343.20	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	01/04/2019	16,392.00	MSD LIGHTING	Invoice	Materials
Children's Services Directorate	01/04/2019	1,050.00	Negotiators Ltd	Invoice	Supervised Contact
Children's Services Directorate	01/04/2019	2,520.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Environment & Community Services Directorate	01/04/2019	7,086.12	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	01/04/2019	124,022.49	NHS WANDSWORTH CCG	Invoice	Stationery
Environment & Community Services Directorate	01/04/2019	30,081.35	NSL LIMITED	Invoice	Ncp Removals
Housing & Regeneration Directorate	01/04/2019	996	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01/04/2019	618.9	OFFICE DEPOT UK LTD (WBC)	Invoice	Equipment
Housing & Regeneration Directorate	01/04/2019	2,208.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/04/2019	2,837.10	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistence - Asylum
Children's Services Directorate	01/04/2019	1,919.50	PETERS BOOKSELLING SERVICES	Invoice	Materials
Children's Services Directorate	01/04/2019	3,200.00	PLAY THERAPY SERVICES LTD	Invoice	Training
Housing & Regeneration Directorate	01/04/2019	1,464.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/04/2019	2,313.04	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Environment & Community Services Directorate	01/04/2019	4,410.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/04/2019	3,130.00	Ramora Ltd	Invoice	General Repairs S/C
Children's Services Directorate	01/04/2019	511.7	REDACTED PERSONAL DATA	Invoice	S17 - Essentials

Housing & Regeneration Directorate	01/04/2019	4,975.55	REDACTED PERSONAL DATA	Invoice	Lawn
Housing & Regeneration Directorate	01/04/2019	3,846.03	REDACTED PERSONAL DATA	Invoice	Lawn
Children's Services Directorate	01/04/2019	1,806.30	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	01/04/2019	1,400.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Chief Executives Directorate	01/04/2019	500	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	01/04/2019	1,057.70	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	01/04/2019	893.34	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01/04/2019	975	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	01/04/2019	744	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01/04/2019	4,935.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	01/04/2019	3,047.44	Remys Ltd	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	01/04/2019	729.6	Roehampton Venues	Invoice	Project Work
Housing & Regeneration Directorate	01/04/2019	3,102.85	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	01/04/2019	7,249.21	RoyalMail Group Ltd	Invoice	Postage
Children's Services Directorate	01/04/2019	1,137.50	SAM GAYNOR LTD	Invoice	APC - External Fostering
Adult Social Services Directorate	01/04/2019	17,797.26	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	01/04/2019	2,658.62	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Environment & Community Services Directorate	01/04/2019	3,250.00	SNG CONSULTANTS	Invoice	General Contract Work
Children's Services Directorate	01/04/2019	928.28	Solo Service GHroup	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	01/04/2019	11,324.88	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	01/04/2019	22,685.67	ST JOHN'S SCHOOL & COLLEGE	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	01/04/2019	17,363.15	ST GEORGES HOSPITAL	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	01/04/2019	3,288.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	01/04/2019	600	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	01/04/2019	542.4	SWANSTAFF RECRUITMENT LIMITED	Invoice	APC - External Fostering
Environment & Community Services Directorate	01/04/2019	29,869.88	SWARCO Traffic Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	01/04/2019	1,326.53	T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	01/04/2019	1,000.80	THE PROMOTIONAL MIX LTD	Invoice	Advertising / Publicity
Environment & Community Services Directorate	01/04/2019	640.44	The Redshank Group Ltd	Invoice	Equipment
Adult Social Services Directorate	01/04/2019	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	01/04/2019	1,277.94	THE SENSORY SMART CHILD LTD	Invoice	Adoption Support
Chief Executives Directorate	01/04/2019	988	THEATRE503	Invoice	General Contract Work
Environment & Community Services Directorate	01/04/2019	16,294.00	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/04/2019	638.15	U RANG PROPERTY MANAGEMENT	Invoice	Service Charges
Children's Services Directorate	01/04/2019	20,304.38	UCG Current Account	Invoice	Post 16 fees
Housing & Regeneration Directorate	01/04/2019	773.37	W C EVANS & SONS LTD	Invoice	Fixtures & Fittings
Children's Services Directorate	01/04/2019	19,016.70	Wandle Valley School	Invoice	Special School Add Support
Housing & Regeneration Directorate	01/04/2019	570.02	WATERSTONES	Invoice	Equipment

Children's Services Directorate	01/04/2019	7,447.76	WBC Petty Cash	Invoice	Supervised Contact
Environment & Community Services Directorate	01/04/2019	20,789.60	Westco Trading Ltd	Invoice	Equipment
Chief Executives Directorate	01/04/2019	2,000.00	Wildcity	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	01/04/2019	10,364.45	WILLIAM MORRIS ACADEMY	Invoice	Post 16 fees
Children's Services Directorate	01/04/2019	1,015.20	WRIXON CARE SERVICES	Invoice	APC - External Lodgings
Environment & Community Services Directorate	01/04/2019	25,055.53	WSP UK LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	01/04/2019	741.01	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	02/04/2019	24,772.96	AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	02/04/2019	1,850.00	Achievement for ALL (3AS) Ltd	Invoice	Training
Housing & Regeneration Directorate	02/04/2019	1,803.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	02/04/2019	1,425.57	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	02/04/2019	2,821.50	ADCS	Invoice	Subscriptions
Housing & Regeneration Directorate	02/04/2019	1,209.60	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	02/04/2019	719.82	AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	02/04/2019	2,836.30	BANNER GROUP LTD	Invoice	Stationery
Children's Services Directorate	02/04/2019	1,080.00	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	02/04/2019	19,568.40	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Children's Services Directorate	02/04/2019	12,200.60	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	02/04/2019	744.1	CDW LTD	Invoice	Hardware purchases
Children's Services Directorate	02/04/2019	7,730.79	CENTREPOINT	Invoice	Care Leaver Relevant
Resources Directorate	02/04/2019	1,260.00	CHARTERED INST.OF HOUSING	Invoice	Training
Housing & Regeneration Directorate	02/04/2019	5,143.31	CHROMA-VISION LTD	Invoice	CCTV
Children's Services Directorate	02/04/2019	1,500.00	Church Park Consultants	Invoice	Training
Children's Services Directorate	02/04/2019	6,955.00	CORAM VOICE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	02/04/2019	1,526.16	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Housing & Regeneration Directorate	02/04/2019	2,880.00	DANGEROUS THEATRE	Invoice	Materials
Housing & Regeneration Directorate	02/04/2019	29,201.88	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	02/04/2019	9,921.60	DOTMAILER LTD	Invoice	Public Relations
Housing & Regeneration Directorate	02/04/2019	594.93	EDF Energy Customers Plc	Invoice	Energy - Electricity
Children's Services Directorate	02/04/2019	11,737.54	Educare Nursery and the Montes	Invoice	EY - 2 year old funding
Children's Services Directorate	02/04/2019	2,609.04	EFA (ENGLISH FOR ACTION)	Invoice	Project Work
Housing & Regeneration Directorate	02/04/2019	2,973.60	F G KEEN LTD	Invoice	Materials
Environment & Community Services Directorate	02/04/2019	15,087.53	F M Conway Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	02/04/2019	1,271.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Chief Executives Directorate	02/04/2019	1,641.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	CHLAMYDIA SCREENING LCS-COMMUN
Environment & Community Services Directorate	02/04/2019	684.83	IN PRACTICE SYSTEM LTD	Invoice	Residents Permits
Children's Services Directorate	02/04/2019	3,851.39	JT ENTERPRISES	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	02/04/2019	1,819.93	KONE PLC (Callouts only)	Invoice	Planned Maintenance - Bldgs

Chief Executives Directorate	02/04/2019	7,740.00	Learning and Skills Solutions	Invoice	General Contract Work
Chief Executives Directorate	02/04/2019	9,141.01	London Borough of Hillingdon	Invoice	Legal & Court Fees
Environment & Community Services Directorate	02/04/2019	695	London District Surveyors Asso	Invoice	Subscriptions
Housing & Regeneration Directorate	02/04/2019	12,534.15	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	02/04/2019	709.1	MS ASHRAF LTD	Invoice	Occupational Health Doctors
Children's Services Directorate	02/04/2019	1,432.56	NETwork Interventions Ltd	Invoice	Other Therapies
Chief Executives Directorate	02/04/2019	1,665.00	Penelope Evans Catering	Invoice	Food & Consumables
Children's Services Directorate	02/04/2019	1,566.00	PROSPERO Teaching	Invoice	Equipment
Children's Services Directorate	02/04/2019	1,662.00	PROTOCOL EDUCATION LTD	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	02/04/2019	1,267.20	Rapid Vision Systems Ltd.	Invoice	CCTV
Adult Social Services Directorate	02/04/2019	519	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	02/04/2019	670.5	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	02/04/2019	11,290.39	REDACTED PERSONAL DATA	Invoice	Food & Consumables
Environment & Community Services Directorate	02/04/2019	510	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	02/04/2019	4,725.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	02/04/2019	600	REMEDY RECRUITMENT GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	02/04/2019	1,062.32	SENSE-CHILDREN & ADULT SERVICE	Invoice	Post 16 fees
Children's Services Directorate	02/04/2019	594	SOUTHERN ADOLESCENT CARE SERVI	Invoice	Equipment
Children's Services Directorate	02/04/2019	2,474.00	ST GEORGES HOSPITAL	Invoice	Equipment
Children's Services Directorate	02/04/2019	1,260.00	ST GEORGE'S HOSPITAL CHARITY	Invoice	Training
Children's Services Directorate	02/04/2019	11,056.50	STORM FAMILY CENTRE LTD	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	02/04/2019	1,352.78	T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Resources Directorate	02/04/2019	1,500.00	Tameside Metropolitian Borough	Invoice	Subscriptions
Resources Directorate	02/04/2019	931.2	THE PROMOTIONAL MIX LTD	Invoice	Materials
Resources Directorate	02/04/2019	558.65	The Redshank Group Ltd	Invoice	Equipment
Housing & Regeneration Directorate	02/04/2019	828	TOP REMOVALS	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	02/04/2019	3,362.40	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Adult Social Services Directorate	02/04/2019	674.53	VIKING DIRECT LTD	Invoice	Cleaning
Housing & Regeneration Directorate	02/04/2019	1,321.50	W.Parker & Sons (Croydon) Ltd	Invoice	Cleaning Contracts
Chief Executives Directorate	02/04/2019	10,468.80	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Adult Social Services Directorate	02/04/2019	4,688.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	02/04/2019	512.82	WBC Petty Cash	Invoice	APC - External Lodgings
Children's Services Directorate	02/04/2019	7,200.00	WEST CREATIVE LTD	Invoice	Equipment
Housing & Regeneration Directorate	03/04/2019	1,320.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/04/2019	1,221.12	AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	03/04/2019	504	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	03/04/2019	1,446.00	ANN ARBOR PUBLISHERS LTD	Invoice	Materials
Adult Social Services Directorate	03/04/2019	1,380.00	Arthouse 97	Invoice	Consultants Fees

Children's Services Directorate	03/04/2019	3,045.00	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Children's Services Directorate	03/04/2019	600	BENHAM PUBLISHING LTD	Invoice	Advertising / Publicity
Children's Services Directorate	03/04/2019	532.8	BES Healthcare Ltd	Invoice	Materials
Children's Services Directorate	03/04/2019	4,692.60	Climate 27 Ltd	Invoice	Application purchases
Children's Services Directorate	03/04/2019	1,564.20	CORAMBAAF	Invoice	Subscriptions
Housing & Regeneration Directorate	03/04/2019	2,860.77	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	03/04/2019	9,840.00	EXACOM SYSTEMS LTD	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	03/04/2019	2,550.00	Fire Consultancy & Testing	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	03/04/2019	552	HILL ELECTRICAL SERVICES CONTR	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	03/04/2019	7,810.00	Incredible Edible Lambeth	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	03/04/2019	808.38	KING SCIENTIFIC	Invoice	TFL funded schemes
Children's Services Directorate	03/04/2019	15,600.00	KINGS COLLEGE LONDON	Invoice	Training
Housing & Regeneration Directorate	03/04/2019	638.1	Lambert Smith Hampton Group Lt	Invoice	General Contract Work
Children's Services Directorate	03/04/2019	5,758.92	Liquid Personnel Ltd	Invoice	Recruitment Costs
Chief Executives Directorate	03/04/2019	1,482.00	LOCAL GOVERNMENT INFORMATION U	Invoice	General Contract Work
Housing & Regeneration Directorate	03/04/2019	4,616.40	LONDON LETTERBOX MARKETING	Invoice	Postage
Housing & Regeneration Directorate	03/04/2019	8,958.30	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	03/04/2019	1,500.00	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Equipment
Children's Services Directorate	03/04/2019	3,070.08	PEARSON EDUCATION LIMITED	Invoice	Materials
Housing & Regeneration Directorate	03/04/2019	38,528.40	PLACES FOR PEOPLE LEISURE MANA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	03/04/2019	585	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	03/04/2019	644.4	ROBINSON HEALTHCARE LTD	Invoice	Materials
Resources Directorate	03/04/2019	1,367.98	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	03/04/2019	3,179.50	ST MICHAELS FELLOWSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	03/04/2019	5,923.44	TES GLOBAL LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	03/04/2019	4,610.82	THE BRANDON TRUST	Invoice	Supporting People Contracts
Children's Services Directorate	03/04/2019	2,125.80	THE PROMOTIONAL MIX LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	03/04/2019	624.84	The Redshank Group Ltd	Invoice	Printing
Environment & Community Services Directorate	03/04/2019	3,750.00	THRIVE	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	03/04/2019	600	TOP REMOVALS	Invoice	Miscellaneous Expenses
Resources Directorate	03/04/2019	5,403.12	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	03/04/2019	738.98	Wandsworth Youth Service	Invoice	Equipment
Housing & Regeneration Directorate	03/04/2019	690.62	WAVERLEY CONTRACT & SUPPLY LTD	Invoice	Furniture
Housing & Regeneration Directorate	03/04/2019	6,603.60	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	03/04/2019	900	WEST CREATIVE LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	03/04/2019	960.16	West London Security Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	03/04/2019	3,240.00	Westco Trading Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	03/04/2019	841.7	Winckworth Sherwood	Invoice	Planng Performce Agreemnt- Ppa

Children's Services Directorate	03/04/2019	1,489.00	Woodmansterne School	Invoice	Fees & Charges Other La
Adult Social Services Directorate	04/04/2019	962	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	04/04/2019	35,164.04	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	04/04/2019	2,106.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Housing & Regeneration Directorate	04/04/2019	4,408.97	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	04/04/2019	1,508.52	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/04/2019	4,043.84	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	04/04/2019	9,612.00	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	04/04/2019	5,112.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	04/04/2019	524.34	Brent,WandsandWestminster Mind	Invoice	External Daycare
Housing & Regeneration Directorate	04/04/2019	754.8	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	04/04/2019	11,074.85	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Environment & Community Services Directorate	04/04/2019	2,088.00	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	04/04/2019	61,660.76	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	04/04/2019	40,845.38	Casper Training and Transport	Invoice	Travelling expenses
Housing & Regeneration Directorate	04/04/2019	2,495.23	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	04/04/2019	1,426.46	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	04/04/2019	7,101.10	Chiswick Nursing Centre	Invoice	Nursing Care Cntrbns
Chief Executives Directorate	04/04/2019	1,353.88	Chubb Fire & Security Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	04/04/2019	2,073.60	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/04/2019	8,087.91	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	04/04/2019	502.06	CORDWALLIS GROUP	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	04/04/2019	64,753.95	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	04/04/2019	3,045.00	DDLTAC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Housing & Regeneration Directorate	04/04/2019	2,867.70	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	04/04/2019	2,924.24	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	04/04/2019	1,572.00	DUREY CASTINGS LTD	Invoice	Materials
Children's Services Directorate	04/04/2019	119,662.00	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent - Day & Boarding
Children's Services Directorate	04/04/2019	66,234.47	EAGLE HOUSE SCHOOL(MITCHAM)	Invoice	Independent - Day & Boarding
Resources Directorate	04/04/2019	7,888.50	EE LTD	Invoice	Mobile Phones
Environment & Community Services Directorate	04/04/2019	2,500.00	ENABLE LEISURE AND CULTURE	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	04/04/2019	1,209.30	ENVIRO WASTE LONDON LTD	Invoice	Materials
Adult Social Services Directorate	04/04/2019	2,213.40	ESSEX COUNTY COUNCIL	Invoice	External Daycare
Environment & Community Services Directorate	04/04/2019	2,086.26	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/04/2019	12,703.70	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	04/04/2019	3,019.77	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	04/04/2019	11,886.51	Fortis Care	Invoice	Supported Living
Environment & Community Services Directorate	04/04/2019	618	FRASER'S TIMBER MERCHANTS LTD	Invoice	Materials

Environment & Community Services Directorate	04/04/2019	2,440.80	FURNITUBES INTERNATIONAL LTD	Invoice	Materials
Environment & Community Services Directorate	04/04/2019	2,544.00	GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Housing & Regeneration Directorate	04/04/2019	597.84	HAGS-SMP LIMITED	Invoice	Playgrounds
Adult Social Services Directorate	04/04/2019	2,000.38	HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	04/04/2019	1,908.00	Healthcare Solutions Services	Invoice	External Homecare
Environment & Community Services Directorate	04/04/2019	537.73	HEATING PLUMBING SUPPLIES	Invoice	Materials
Adult Social Services Directorate	04/04/2019	22,596.43	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	04/04/2019	551	HOWDENS JOINERY CO	Invoice	Materials
Adult Social Services Directorate	04/04/2019	4,303.32	IN CHORUS LTD	Invoice	External Residential Care
Environment & Community Services Directorate	04/04/2019	771.26	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	04/04/2019	2,160.00	IN-TRAC	Invoice	Training
Housing & Regeneration Directorate	04/04/2019	14,283.79	J CARROLL & SONS	Invoice	General Repairs S/C
Children's Services Directorate	04/04/2019	3,281.57	JB Independent Education Welfa	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/04/2019	636.54	KABA LTD	Invoice	Equipment
Environment & Community Services Directorate	04/04/2019	16,776.00	KC SERVICES GROUP LTD	Invoice	Materials
Children's Services Directorate	04/04/2019	6,411.42	KENT COUNTY COUNCIL (KCC)	Invoice	Fees & Charges Other La
Adult Social Services Directorate	04/04/2019	2,651.76	Kents Hill Care Home	Invoice	External Residential Care
Adult Social Services Directorate	04/04/2019	10,383.25	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	04/04/2019	1,124.70	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	04/04/2019	25,629.24	LIVE TOO LIMITED	Invoice	External Residential Care
Chief Executives Directorate	04/04/2019	3,360.00	LIVR LTD	Invoice	General Contract Work
Environment & Community Services Directorate	04/04/2019	1,388.01	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	04/04/2019	7,559.66	LONDON HOMECARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	04/04/2019	845.42	LORDS - GEORGE LINES	Invoice	Materials
Housing & Regeneration Directorate	04/04/2019	38,409.56	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	04/04/2019	28,240.61	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	04/04/2019	3,264.32	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Environment & Community Services Directorate	04/04/2019	11,712.49	MARSHALLS MONO LTD	Invoice	Materials
Housing & Regeneration Directorate	04/04/2019	9,438.24	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	04/04/2019	4,166.82	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	04/04/2019	54,457.27	NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	04/04/2019	4,249.21	Neem Tree Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/04/2019	672	NICKEL SUPPORT	Invoice	External Daycare
Housing & Regeneration Directorate	04/04/2019	726	OAKLEY LOCKSMITHS LTD	Invoice	Tenants Rechargeable Works
Adult Social Services Directorate	04/04/2019	2,136.23	OASIS CARE	Invoice	External Homecare
Children's Services Directorate	04/04/2019	6,751.58	ONE HOUSING GROUP LIMITED	Invoice	Supporting People Contracts
Children's Services Directorate	04/04/2019	1,048.24	Optivo	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	04/04/2019	650.76	Orbis Protect Limited	Invoice	Other minor services

Adult Social Services Directorate	04/04/2019	2,332.52	ORDINARY LIVING LTD	Invoice	Supported Living
Environment & Community Services Directorate	04/04/2019	15,315.85	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Children's Services Directorate	04/04/2019	1,838.26	PHIL PARKER LTD	Invoice	Other minor services
Housing & Regeneration Directorate	04/04/2019	7,139.75	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	04/04/2019	2,018.12	PRISUM UK MEDICAL LTD (MOVEMEN	Invoice	Adaptations & Aids
Adult Social Services Directorate	04/04/2019	2,571.14	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Environment & Community Services Directorate	04/04/2019	956.89	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	04/04/2019	2,850.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	04/04/2019	17,157.44	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	04/04/2019	25,853.61	RAZA HOME CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	04/04/2019	5,644.80	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	04/04/2019	2,010.00	REAL GROUP LTD	Invoice	Training
Children's Services Directorate	04/04/2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/04/2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/04/2019	2,500.00	REDACTED PERSONAL DATA	Invoice	Agency Staff
Children's Services Directorate	04/04/2019	613	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	04/04/2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/04/2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/04/2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/04/2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	04/04/2019	587.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/04/2019	500	REDACTED PERSONAL DATA	Invoice	External Homecare
Environment & Community Services Directorate	04/04/2019	6,270.00	ROCC COMPUTERS	Invoice	Materials
Children's Services Directorate	04/04/2019	75,894.33	ROEHAMPTON LODGE PRIORY	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	04/04/2019	617.12	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Children's Services Directorate	04/04/2019	1,785.00	ROYAL HOLLOWAY	Invoice	Training
Environment & Community Services Directorate	04/04/2019	3,120.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	04/04/2019	1,437.32	SEASHELL TRUST	Invoice	External Resi Respite Care
Adult Social Services Directorate	04/04/2019	741.6	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Chief Executives Directorate	04/04/2019	2,219.27	SERVEST (COMMERCIAL & PUBLIC S	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	04/04/2019	75,553.09	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Environment & Community Services Directorate	04/04/2019	61,673.12	SMITH& BYFORD LTD	Invoice	Materials
Resources Directorate	04/04/2019	18,792.08	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	04/04/2019	5,404.95	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Children's Services Directorate	04/04/2019	3,747.88	ST GEORGES HOSPITAL	Invoice	Other minor services
Children's Services Directorate	04/04/2019	7,384.80	ST GILES SCHOOL	Invoice	Special School Add Support
Environment & Community Services Directorate	04/04/2019	828	STANSFIELD AUTO ELECTRICAL SRV	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/04/2019	24,000.00	STONECROFT BUILDING SERVICES L	Invoice	Materials

Housing & Regeneration Directorate	04/04/2019	752.4	SUPAFLORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	04/04/2019	5,544.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Environment & Community Services Directorate	04/04/2019	11,965.22	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/04/2019	620.49	T H WHITE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/04/2019	72,244.43	TADLEY HORIZON	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	04/04/2019	1,511.70	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	04/04/2019	2,322.00	TFL Surface Transport	Invoice	Consultants Fees
Adult Social Services Directorate	04/04/2019	5,980.00	THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Adult Social Services Directorate	04/04/2019	1,148.80	THE LANE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	04/04/2019	19,776.38	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	04/04/2019	2,284.20	Thornbury Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	04/04/2019	14,365.98	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Environment & Community Services Directorate	04/04/2019	807	TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/04/2019	2,013.60	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Children's Services Directorate	04/04/2019	4,232.06	VIBRANCE	Invoice	Direct Payments to Clients
Resources Directorate	04/04/2019	1,206.00	VODAFONE LIMITED	Invoice	Network Maintenance
Housing & Regeneration Directorate	04/04/2019	672.02	W C EVANS & SONS LTD	Invoice	Playgrounds
Environment & Community Services Directorate	04/04/2019	1,523,295.00	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa Levy
Adult Social Services Directorate	04/04/2019	59,747.85	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	04/04/2019	5,295.41	WORCESTERSHIRE COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	05/04/2019	529.2	247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/04/2019	1,562.40	Adam Hotels UK Ltd	Invoice	B&B-Other Destitute
Adult Social Services Directorate	05/04/2019	680	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	05/04/2019	4,408.97	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	05/04/2019	2,260.48	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	05/04/2019	1,742.40	ASHBROOK HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	05/04/2019	2,171.20	ASHTON CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	05/04/2019	717.6	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	05/04/2019	3,897.50	BAKED BEAN COMPANY CHARITY	Invoice	External Outreach
Environment & Community Services Directorate	05/04/2019	611.5	BALAHM COMMUNITY CENTRE	Invoice	Business Permits
Adult Social Services Directorate	05/04/2019	19,180.85	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/04/2019	4,017.60	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	05/04/2019	840	BLUE ARROW LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	05/04/2019	3,149.45	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	05/04/2019	1,023.66	Bluefield Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	05/04/2019	809.4	BROWN TURNER ROSS SOLICITORS	Invoice	Legal & Court Fees
Adult Social Services Directorate	05/04/2019	1,006.90	BT PAYMENT SERVICES LTD	Invoice	Housing Removal & Compensation
Children's Services Directorate	05/04/2019	34,200.00	CAPITA BUSINESS SERVICES LTD	Invoice	Application maintenance

Children's Services Directorate	05/04/2019	166,333.38	CENTER ACADEMY	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	05/04/2019	2,337.99	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	05/04/2019	873.07	CHILDCARE ANSWERED	Invoice	Other minor services
Environment & Community Services Directorate	05/04/2019	45,681.59	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Adult Social Services Directorate	05/04/2019	2,147.86	Community Housing & Therapy	Invoice	Supported Living
Resources Directorate	05/04/2019	1,314.02	COMPUTERSHARE VOUCHER SERVICES	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	05/04/2019	2,402.80	CONVENT CO-OP LTD	Invoice	Sib's
Housing & Regeneration Directorate	05/04/2019	13,129.43	CREST MANOR LTD	Invoice	Accommodation - Uasc
Adult Social Services Directorate	05/04/2019	1,079.00	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Chief Executives Directorate	05/04/2019	1,799.99	Dartmouth Films Ltd	Invoice	Training
Adult Social Services Directorate	05/04/2019	8,896.00	DDLTAC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Adult Social Services Directorate	05/04/2019	973.6	DOLPHIN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	05/04/2019	7,252.66	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/04/2019	7,085.68	Dunfield	Invoice	Accommodation - Uasc
Adult Social Services Directorate	05/04/2019	549.9	EAST SUSSEX COUNTY COUNCIL	Invoice	External Residential Care
Housing & Regeneration Directorate	05/04/2019	1,561.72	Ergro Technical Services Ltd	Invoice	Property Maintenance
Adult Social Services Directorate	05/04/2019	2,690.80	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Housing & Regeneration Directorate	05/04/2019	1,043.90	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/04/2019	7,683.47	F M Conway Limited	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	05/04/2019	2,378.42	FAVOURED HEALTH CIC	Invoice	External Homecare
Environment & Community Services Directorate	05/04/2019	744.5	FOXTONS LTD	Invoice	Business Permits
Adult Social Services Directorate	05/04/2019	2,009.00	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	05/04/2019	12,865.20	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Adult Social Services Directorate	05/04/2019	2,680.50	FURG! ENTERPRISE LIMITED	Invoice	Consultants Fees
Children's Services Directorate	05/04/2019	6,189.60	FUTURE SKILLS TRAINING	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	05/04/2019	1,919.04	HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	05/04/2019	1,989.54	HSS Training	Invoice	General Contract Work
Children's Services Directorate	05/04/2019	767.76	K & K STATIONERS & PRINTERS LT	Invoice	Other Office Expenses
Housing & Regeneration Directorate	05/04/2019	2,175.00	KONE PLC (Callouts only)	Invoice	Materials
Resources Directorate	05/04/2019	7,800.00	KYBS CONSULTANCY LTD	Invoice	Software Maintenance
Chief Executives Directorate	05/04/2019	841	Learning and Skills Solutions	Invoice	General Contract Work
Housing & Regeneration Directorate	05/04/2019	16,905.01	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	05/04/2019	13,130.42	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate	05/04/2019	9,092.52	Liquid Personnel Ltd	Invoice	Agency Staff
Resources Directorate	05/04/2019	33,000.00	London Borough of Lambeth	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	05/04/2019	2,783.36	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Resources Directorate	05/04/2019	5,700.00	MTI TECHNOLOGY LIMITED	Invoice	Hardware Maintenance
Adult Social Services Directorate	05/04/2019	2,136.23	OASIS CARE	Invoice	External Homecare

Children's Services Directorate	05/04/2019	1,080.16	Optivo	Invoice	Care Leaver Relevant
Adult Social Services Directorate	05/04/2019	655.2	PARCHMENT TRUST LTD	Invoice	External Daycare
Adult Social Services Directorate	05/04/2019	7,198.96	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	05/04/2019	815	PATOSS LTD	Invoice	Training
Housing & Regeneration Directorate	05/04/2019	1,178.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Children's Services Directorate	05/04/2019	2,700.00	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	05/04/2019	783.13	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	05/04/2019	825.91	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	05/04/2019	2,500.00	REDACTED PERSONAL DATA	Invoice	Agency Staff
Chief Executives Directorate	05/04/2019	3,760.46	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	05/04/2019	5,913.02	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	05/04/2019	27,347.98	RoyalMail Group Ltd	Invoice	Postage
Resources Directorate	05/04/2019	2,018.03	SCC	Invoice	Training
Adult Social Services Directorate	05/04/2019	1,593.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Daycare
Children's Services Directorate	05/04/2019	2,526.26	SIEMENS FINANCIAL SERVICES LTD	Invoice	Equipment
Housing & Regeneration Directorate	05/04/2019	13,466.51	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	05/04/2019	6,246.46	ST GEORGES HOSPITAL	Invoice	Other minor services
Adult Social Services Directorate	05/04/2019	19,419.48	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	05/04/2019	1,386.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/04/2019	2,260.37	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	05/04/2019	1,425.00	TES GLOBAL LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	05/04/2019	5,055.20	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Children's Services Directorate	05/04/2019	2,341.25	THE DEVAS CLUB	Invoice	Materials
Adult Social Services Directorate	05/04/2019	4,949.00	THRIVE	Invoice	External Daycare
Housing & Regeneration Directorate	05/04/2019	3,868.80	TMHOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	05/04/2019	1,237.06	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Housing & Regeneration Directorate	05/04/2019	920.04	W C EVANS & SONS LTD	Invoice	Property Maintenance
Children's Services Directorate	05/04/2019	6,803.28	Wagstaff Interiors Group	Invoice	Furniture
Children's Services Directorate	05/04/2019	1,373.20	WBC Petty Cash	Invoice	APC - External Lodgings
Adult Social Services Directorate	05/04/2019	11,357.27	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	05/04/2019	756	White Star Care Ltd	Invoice	External Homecare
Children's Services Directorate	05/04/2019	6,568.00	Woodmansterne School	Invoice	Fees & Charges Other La
Environment & Community Services Directorate	08/04/2019	4,525.88	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Resources Directorate	08/04/2019	1,997.14	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	08/04/2019	793.08	AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Children's Services Directorate	08/04/2019	782.4	AJ Mobility & Training Service	Invoice	S17 - Transport
Chief Executives Directorate	08/04/2019	1,000.00	ALPHA& OMEGA	Invoice	Training
Housing & Regeneration Directorate	08/04/2019	5,117.95	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations

Environment & Community Services Directorate	08/04/2019	2,815.00	AUTOSEB	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/04/2019	8,771.54	Bamberry Ltd	Invoice	Equipment
Environment & Community Services Directorate	08/04/2019	11,088.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/04/2019	232,114.46	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	08/04/2019	1,026.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	Equipment
Children's Services Directorate	08/04/2019	68,318.91	CANBURY SCHOOL LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	08/04/2019	1,500.00	Carl Specter LTD	Invoice	S17 - Essentials
Children's Services Directorate	08/04/2019	13,303.34	Casper Training and Transport	Invoice	Travelling expenses
Children's Services Directorate	08/04/2019	15,000.00	CHESTNUT GROVE SCHOOL	Invoice	Equipment
Children's Services Directorate	08/04/2019	2,730.88	CHILDCARE ANSWERED	Invoice	Other minor services
Housing & Regeneration Directorate	08/04/2019	9,505.20	CHUBB FIRE & SECURITY LTD	Invoice	Fixtures & Fittings
Environment & Community Services Directorate	08/04/2019	5,138.65	CORDWALLIS GROUP	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/04/2019	21,354.20	DDS ENVIRONMENTAL	Invoice	Major Repairs & Alterations
Resources Directorate	08/04/2019	6,655.41	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	08/04/2019	2,255.64	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	08/04/2019	10,714.08	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	08/04/2019	943.55	EMERALD OAK LTD	Invoice	Materials
Environment & Community Services Directorate	08/04/2019	580.74	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08/04/2019	4,555.48	F G KEEN LTD	Invoice	Property Maintenance
Children's Services Directorate	08/04/2019	49,760.33	FAIRLEY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	08/04/2019	22,674.98	FINTON HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	08/04/2019	1,690.00	GENUS SOCIAL WORK LIMITED	Invoice	Adoption Support
Children's Services Directorate	08/04/2019	1,446.44	HEALTHCARE	Invoice	Client Travel Expenses
Adult Social Services Directorate	08/04/2019	6,209.24	HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Children's Services Directorate	08/04/2019	1,484.90	HOUSING ACTION MANAGEMENT	Invoice	S17 - Essentials
Chief Executives Directorate	08/04/2019	4,359.60	HSS Training	Invoice	General Contract Work
Housing & Regeneration Directorate	08/04/2019	179,104.56	ISS Mediclean T/A ISS FS Healt	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	08/04/2019	892.35	J CARROLL & SONS	Invoice	General Repairs S/C
Adult Social Services Directorate	08/04/2019	3,364.99	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Children's Services Directorate	08/04/2019	96,337.00	KISIMUL GROUP LTD	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	08/04/2019	5,358.96	KONE PLC (Callouts only)	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	08/04/2019	2,001.34	Lilian Davis Group Ltd	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	08/04/2019	10,457.46	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	08/04/2019	1,633.67	MARMALADE SCHOOLS LIMITED	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	08/04/2019	845.17	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Children's Services Directorate	08/04/2019	71,929.33	MOAT SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	08/04/2019	65,171.35	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent - Day & Boarding
Children's Services Directorate	08/04/2019	1,896.00	MORE HOUSE SCHOOL	Invoice	Independent - Day & Boarding

Children's Services Directorate	08/04/2019	6,126.00	MORE HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	08/04/2019	1,092.00	NHS WANDSWORTH CCG	Invoice	S17 - Preventing Accom
Children's Services Directorate	08/04/2019	56,750.00	OCTAVIA HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	08/04/2019	6,146.05	PABULUM	Invoice	Food & Consumables
Environment & Community Services Directorate	08/04/2019	11,566.75	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/04/2019	48,170.00	Phoenix Place	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	08/04/2019	2,644.20	PINSENT MASONS	Invoice	Consultants Fees
Housing & Regeneration Directorate	08/04/2019	15,871.14	Powercor Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/04/2019	2,060.70	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	08/04/2019	12,997.20	PRIEST STONEWORK AND RESTORATI	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	08/04/2019	1,237.97	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	08/04/2019	666	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	08/04/2019	552	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	08/04/2019	525	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Chief Executives Directorate	08/04/2019	1,368.48	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	08/04/2019	1,092.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08/04/2019	1,812.38	Rock Solid Distribution Ltd	Invoice	Materials
Resources Directorate	08/04/2019	40,544.44	RoyalMail Group Ltd	Invoice	Postage
Children's Services Directorate	08/04/2019	500	SHARE COMMUNITY	Invoice	Project Work
Environment & Community Services Directorate	08/04/2019	1,545.74	SIMMONSIGNS LTD	Invoice	Materials
Housing & Regeneration Directorate	08/04/2019	14,881.62	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	08/04/2019	1,430.00	Speicalist Educational Service	Invoice	Post 16 fees
Housing & Regeneration Directorate	08/04/2019	1,800.00	Sports Maintenance Services Lt	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	08/04/2019	3,618.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	08/04/2019	2,321.40	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	08/04/2019	29,333.67	Swalcliffe Park School	Invoice	Independent - Day & Boarding
Children's Services Directorate	08/04/2019	18,052.20	Tabernacle School	Invoice	Independent - Day & Boarding
Children's Services Directorate	08/04/2019	163,498.33	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent - Day & Boarding
Children's Services Directorate	08/04/2019	3,753.00	THOMAS'S LONDON DAY SCHOOL	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	08/04/2019	578.58	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	08/04/2019	624	TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	08/04/2019	3,000.00	Tunmarsh School	Invoice	Equipment
Children's Services Directorate	08/04/2019	4,426.74	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	08/04/2019	2,206.84	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	08/04/2019	553.62	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	08/04/2019	1,320.00	WEST CREATIVE LTD	Invoice	Equipment
Chief Executives Directorate	08/04/2019	1,011.96	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Children's Services Directorate	08/04/2019	7,464.20	WOODCOTE PRIMARY	Invoice	Equipment

Resources Directorate	08/04/2019	2,039.28	WSP UK LIMITED	Invoice	Software purchases
Housing & Regeneration Directorate	09/04/2019	77,806.80	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Children's Services Directorate	09/04/2019	1,728.00	Acorn Homes	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	09/04/2019	1,732.50	ADDACTION	Invoice	User Involvement
Housing & Regeneration Directorate	09/04/2019	1,209.60	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	09/04/2019	1,900.85	ALS Environmental Ltd	Invoice	Tank Rooms
Housing & Regeneration Directorate	09/04/2019	1,737.72	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Graffiti
Resources Directorate	09/04/2019	554.4	ASE Corporate Eyecare Limited	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	09/04/2019	3,432.00	B & B WINDOWS & METALWORK LTD	Invoice	Materials
Children's Services Directorate	09/04/2019	12,265.00	BREDON SCHOOL	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	09/04/2019	1,920.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	09/04/2019	625.59	BROWNING JONES & MORRIS LTD	Invoice	Materials
Housing & Regeneration Directorate	09/04/2019	1,364.74	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	09/04/2019	8,759.00	CANBURY SCHOOL LTD	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	09/04/2019	130,106.70	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	09/04/2019	1,525.66	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	09/04/2019	53,760.00	CHROMA-VISION LTD	Invoice	CCTV Running Costs
Resources Directorate	09/04/2019	49,033.22	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	09/04/2019	4,155.60	CONCERTO SUPPORT SERVICES LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	09/04/2019	20,067.00	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	09/04/2019	1,512.00	COOLERAID LTD	Invoice	Equipment
Housing & Regeneration Directorate	09/04/2019	2,450.00	COUNTY PRIVATE CLIENT LTD	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/04/2019	883.92	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/04/2019	4,146.25	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	09/04/2019	2,394.67	Donhead Preparatory School	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	09/04/2019	16,404.86	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	09/04/2019	15,499.44	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	09/04/2019	2,502.04	FIRSTPORT PROPERTY SERVICES LT	Invoice	Premises Insurance
Children's Services Directorate	09/04/2019	11,296.12	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Housing & Regeneration Directorate	09/04/2019	1,398.00	HCL SAFETY LTD	Invoice	General Repairs S/C
Chief Executives Directorate	09/04/2019	1,819.60	HSS Training	Invoice	General Contract Work
Environment & Community Services Directorate	09/04/2019	441,932.52	IDVERDE	Invoice	General Contract Work
Resources Directorate	09/04/2019	1,930.50	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Housing & Regeneration Directorate	09/04/2019	3,651.98	ISS Mediclean T/A ISS FS Healt	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	09/04/2019	536.97	J CARROLL & SONS	Invoice	Non Residential
Environment & Community Services Directorate	09/04/2019	1,555.20	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Chief Executives Directorate	09/04/2019	613.8	Kevin McCall TA McCall Consult	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	09/04/2019	56,657.60	KINGDOM SECURITY LTD	Invoice	Cleaning Contracts

Chief Executives Directorate	09/04/2019	3,778.48	KINGS COLLEGE LONDON	Invoice	Air Quality - Maintenance
Housing & Regeneration Directorate	09/04/2019	1,342.48	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Non Residential
Housing & Regeneration Directorate	09/04/2019	68,662.27	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	09/04/2019	657.66	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	09/04/2019	10,000.00	Neopost Ltd	Invoice	Postage
Children's Services Directorate	09/04/2019	14,390.00	NETwork Interventions Ltd	Invoice	Independent Fees
Housing & Regeneration Directorate	09/04/2019	2,436.00	NOW MEDICAL LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/04/2019	648	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	09/04/2019	1,661.19	OFFICE DEPOT UK LTD (WBC)	Invoice	Materials
Environment & Community Services Directorate	09/04/2019	7,215.33	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Chief Executives Directorate	09/04/2019	756	PREVENTX LTD	Invoice	Condom Distribution
Children's Services Directorate	09/04/2019	668	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/04/2019	1,657.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	09/04/2019	15,038.95	REDACTED PERSONAL DATA	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	09/04/2019	39,631.83	STONECROFT BUILDING SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	09/04/2019	744	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/04/2019	2,306.04	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/04/2019	14,783.75	SWIFT CLEANING SERVICES LTD	Invoice	Vacants
Housing & Regeneration Directorate	09/04/2019	5,569.29	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	09/04/2019	1,214.40	Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	09/04/2019	7,707.67	THAMES CHRISTIAN COLLEGE	Invoice	Independent - Day & Boarding
Children's Services Directorate	09/04/2019	4,416.00	THE FOSTERING NETWORK	Invoice	Subscriptions
Adult Social Services Directorate	09/04/2019	2,633.40	THERAPY AUDIT LTD	Invoice	Gum-Procremnt & Contract Mgmt
Children's Services Directorate	09/04/2019	2,208.00	Tutor Doctor	Invoice	Equipment
Resources Directorate	09/04/2019	733.83	Valtech Limited	Invoice	Disabled Persons Car Badge
Children's Services Directorate	09/04/2019	4,423.00	VAUXHALL PRIMARY SCHOOL	Invoice	Fees & Charges Other La
Children's Services Directorate	09/04/2019	3,586.35	WBC Petty Cash	Invoice	Training
Children's Services Directorate	09/04/2019	36,666.66	Wilds Lodge School	Invoice	Independent - Day & Boarding
Children's Services Directorate	09/04/2019	7,384.02	YEWSTOCK SCHOOL	Invoice	Special School Add Support
Housing & Regeneration Directorate	10/04/2019	4,216.16	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	10/04/2019	900	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Children's Services Directorate	10/04/2019	119,143.92	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/04/2019	3,448.52	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	10/04/2019	997.5	ANN CRAFT TRUST	Invoice	Training
Housing & Regeneration Directorate	10/04/2019	198,103.50	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Children's Services Directorate	10/04/2019	3,726.00	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	10/04/2019	2,949.37	Berni Powley-BakerT/ABaker and	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	10/04/2019	1,125.82	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment

Children's Services Directorate	10/04/2019	37,990.00	BURNTWOOD ACADEMY	Invoice	Rents - Other
Housing & Regeneration Directorate	10/04/2019	5,311.78	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Children's Services Directorate	10/04/2019	19,242.01	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	10/04/2019	1,000.00	CEL Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	10/04/2019	2,882.14	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	10/04/2019	1,650.92	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	10/04/2019	2,365.42	CHILDCARE ANSWERED	Invoice	Advertising / Publicity
Chief Executives Directorate	10/04/2019	61,064.00	City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Housing & Regeneration Directorate	10/04/2019	3,263.46	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	10/04/2019	12,562.20	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Children's Services Directorate	10/04/2019	1,325.00	Dynamic Living	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	10/04/2019	3,708.61	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	10/04/2019	104,796.00	Flowbird Smart City UK Limited	Invoice	Furniture
Children's Services Directorate	10/04/2019	10,103.10	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	10/04/2019	1,376.40	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/04/2019	74,969.02	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	10/04/2019	45,667.10	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	10/04/2019	7,544.04	HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Chief Executives Directorate	10/04/2019	3,193.20	HSS Training	Invoice	General Contract Work
Chief Executives Directorate	10/04/2019	3,000.00	Jewellery Evaluation & Mediati	Invoice	Furniture & Equip Insurance
Children's Services Directorate	10/04/2019	998.07	Katey Barrington T/A Katey's H	Invoice	APC - Other Cla Services
Chief Executives Directorate	10/04/2019	1,288.03	KILLGERM CHEMICALS LTD	Invoice	Equipment
Housing & Regeneration Directorate	10/04/2019	1,597.30	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Chief Executives Directorate	10/04/2019	8,700.00	MODERN MINDSET LTD	Invoice	Materials
Housing & Regeneration Directorate	10/04/2019	4,500.00	Mulitvalue Holdings Ltd	Invoice	Agency Staff
Children's Services Directorate	10/04/2019	72,047.86	NHS WANDSWORTH CCG	Invoice	S17 - Preventing Accom
Children's Services Directorate	10/04/2019	10,530.00	NonStop Recruitment Ltd	Invoice	Recruitment Costs
Chief Executives Directorate	10/04/2019	688.09	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Children's Services Directorate	10/04/2019	1,440.00	ONEFILE LTD	Invoice	Project Work
Adult Social Services Directorate	10/04/2019	1,039.00	OXFORD UNIVERSITY HOSPITAL NHS	Invoice	Gum Service - Other Providers
Children's Services Directorate	10/04/2019	6,600.00	POTTON HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	10/04/2019	1,312.38	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	10/04/2019	515.42	PREPAID FINANCIAL SERVICES	Invoice	Subsistence - Asylum
Adult Social Services Directorate	10/04/2019	511.25	PTS IMPROVED OUTCOMES LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/04/2019	594	PUBLIC CLOCKS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	10/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/04/2019	1,193.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	668.1	REDACTED PERSONAL DATA	Invoice	External Fostering

Children's Services Directorate	10/04/2019	1,071.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	1,467.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	666.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	748.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	748.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	1,009.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	1,095.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	802.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	10/04/2019	500	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	10/04/2019	26,581.60	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	10/04/2019	30,000.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Environment & Community Services Directorate	10/04/2019	1,186.20	REDACTED PERSONAL DATA	Invoice	Paladin Hire-Dom Dwellings-Vat
Children's Services Directorate	10/04/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	1,990.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	1,428.66	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/04/2019	596	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/04/2019	1,191.30	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	10/04/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	2,087.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	674.68	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/04/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	10/04/2019	884.04	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/04/2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	876.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	522.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/04/2019	766.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	765.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	748.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	855.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	741.24	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	10/04/2019	1,235.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	750.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	793.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	1,338.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	602.1	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/04/2019	706.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/04/2019	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	500	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	10/04/2019	700	REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	10/04/2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Chief Executives Directorate	10/04/2019	2,400.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	10/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	1,679.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	1,190.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	3,249.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	10/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	1,053.42	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	1,156.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	10/04/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	975.6	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	10/04/2019	916.54	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	821.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	2,426.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	1,680.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	734	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	1,030.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	748	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	522.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	10/04/2019	1,191.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	1,504.15	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	766.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	2,426.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	1,061.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	10/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	10/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	10/04/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	10/04/2019	1,983.55	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Chief Executives Directorate	10/04/2019	600	REDACTED PERSONAL DATA	Invoice	Project Work
Chief Executives Directorate	10/04/2019	6,323.00	Room for Work Limited	Invoice	General Contract Work
Resources Directorate	10/04/2019	2,123.53	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	10/04/2019	695.52	SBM Services (UK) Ltd	Invoice	Project Work
Housing & Regeneration Directorate	10/04/2019	4,604.38	Sceon and Berne Limited	Invoice	Homeless Red Act Initiatives

Children's Services Directorate	10/04/2019	3,653.35	Select Fostercare Services Ltd	Invoice	External Fostering
Housing & Regeneration Directorate	10/04/2019	609.12	SHACKLETONS LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	10/04/2019	23,296.39	SMITH& BYFORD LTD	Invoice	HHW Repairs
Children's Services Directorate	10/04/2019	35,887.66	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Agency Staff
Chief Executives Directorate	10/04/2019	3,500.00	Streetwise Law	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	10/04/2019	829.1	SUEZ Recycling and Recovery UK	Invoice	Cleaning
Housing & Regeneration Directorate	10/04/2019	3,916.72	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	10/04/2019	4,542.00	SYSTEMLINK 2000 LIMITED	Invoice	Materials
Children's Services Directorate	10/04/2019	17,603.57	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	10/04/2019	1,195.00	THE SENSORY SMART CHILD LTD	Invoice	Independent - Day & Boarding
Resources Directorate	10/04/2019	1,330.23	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	10/04/2019	5,450.00	University of Reading	Invoice	Training
Children's Services Directorate	10/04/2019	1,250.00	UNIVERSITY OF SURREY	Invoice	Training
Children's Services Directorate	10/04/2019	4,674.00	VERYAN SOFTWARE LIMITED	Invoice	Project Work
Children's Services Directorate	10/04/2019	5,443.20	VIVANTIO	Invoice	Equipment
Housing & Regeneration Directorate	10/04/2019	680.58	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Chief Executives Directorate	10/04/2019	46,452.50	WANDSWORTH CARE ALLIANCE	Invoice	Healthwatch Contract
Environment & Community Services Directorate	10/04/2019	62,284.92	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Resources Directorate	10/04/2019	36,209.70	WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Housing & Regeneration Directorate	10/04/2019	93,832.71	WIMBLEDON PARK CO-OPERATIVE	Invoice	Co-Op Management Allowance
Children's Services Directorate	10/04/2019	1,411.08	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	11/04/2019	30,148.16	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	11/04/2019	864	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/04/2019	4,697.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	11/04/2019	832.26	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	11/04/2019	5,943.00	ADDACTION	Invoice	User Involvement
Adult Social Services Directorate	11/04/2019	4,924.75	Ahmed Arch Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	11/04/2019	720	B & B WINDOWS & METALWORK LTD	Invoice	Materials
Environment & Community Services Directorate	11/04/2019	814.8	BSI MANAGEMENT SYSTEMS	Invoice	Materials
Housing & Regeneration Directorate	11/04/2019	4,783.57	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	11/04/2019	2,754.00	Climate 27 Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	11/04/2019	511.25	CMG1 LTD	Invoice	Consultants Fees
Children's Services Directorate	11/04/2019	15,328.00	CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Environment & Community Services Directorate	11/04/2019	12,096.00	D POWELL SURVEYING LTD	Invoice	Agency Staff
Adult Social Services Directorate	11/04/2019	500	Dakare Care Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	11/04/2019	1,409.53	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	11/04/2019	1,499.20	DOWNS FLOORING LTD	Invoice	Materials
Adult Social Services Directorate	11/04/2019	830.4	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors

Housing & Regeneration Directorate	11/04/2019	923.55	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	11/04/2019	922.94	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/04/2019	21,484.34	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	11/04/2019	1,695.35	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/04/2019	773.45	FURG! ENTERPRISE LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	11/04/2019	525	G S HEATING SERVICES	Invoice	Materials
Housing & Regeneration Directorate	11/04/2019	1,180.42	HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate	11/04/2019	619.2	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	11/04/2019	339,225.00	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Chief Executives Directorate	11/04/2019	1,380.00	HSS Training	Invoice	General Contract Work
Housing & Regeneration Directorate	11/04/2019	4,542.88	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	11/04/2019	540	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/04/2019	686.64	LIFT COMPONENTS LTD	Invoice	Equipment
Housing & Regeneration Directorate	11/04/2019	3,704.40	MAIL SOLUTIONS UK LTD	Invoice	Stationery
Adult Social Services Directorate	11/04/2019	505.98	MELTEMI LTD	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	11/04/2019	1,054.65	MS ASHRAF LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	11/04/2019	856.19	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	11/04/2019	332,079.60	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	11/04/2019	2,738.73	PRECISION LIFT SERVICES LTD	Invoice	Property Maintenance
Children's Services Directorate	11/04/2019	1,200.00	PROSPECT EDUCATION (TECHNOLOGY	Invoice	Project Work
Environment & Community Services Directorate	11/04/2019	4,723.92	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Adult Social Services Directorate	11/04/2019	552	Recruitment Team Nine Ltd	Invoice	Occupational Health Doctors
Children's Services Directorate	11/04/2019	2,212.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	11/04/2019	3,203.61	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	11/04/2019	1,061.24	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	11/04/2019	6,300.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	11/04/2019	6,281.90	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	11/04/2019	1,576.38	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	11/04/2019	2,618.18	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	11/04/2019	2,873.08	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	11/04/2019	848.99	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	11/04/2019	2,695.10	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	11/04/2019	769.5	REDACTED PERSONAL DATA	Invoice	Independent Fees
Children's Services Directorate	11/04/2019	3,813.82	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	11/04/2019	20,709.61	SMITH& BYFORD LTD	Invoice	Major Insurance Reconciliation
Environment & Community Services Directorate	11/04/2019	3,480.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Adult Social Services Directorate	11/04/2019	911.35	Sterling Meridian Limited	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	11/04/2019	8,731.20	SW1 LIGHTING LTD	Invoice	General Repairs S/C

Housing & Regeneration Directorate	11/04/2019	3,504.66	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	11/04/2019	3,906.00	TECHNICOLOUR TYRE COMPANY LTD	Invoice	General Contract Work
Environment & Community Services Directorate	11/04/2019	2,553.75	TRIHNOS LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	11/04/2019	553.14	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Resources Directorate	11/04/2019	14,905.04	WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Children's Services Directorate	11/04/2019	890.23	WBC Petty Cash	Invoice	Food & Consumables
Housing & Regeneration Directorate	12/04/2019	20,016.91	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Children's Services Directorate	12/04/2019	1,728.00	Acorn Homes	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	12/04/2019	1,296.00	ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	12/04/2019	1,176.00	Aegis Services Limited	Invoice	Consultants Fees
Resources Directorate	12/04/2019	10,414.63	ALLPAY (FORTIS ET FIDES)	Invoice	Other minor services
Chief Executives Directorate	12/04/2019	5,000.00	ArtCity Nights	Invoice	General Contract Work
Children's Services Directorate	12/04/2019	1,824.00	Aspire Care Services Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12/04/2019	1,225.00	AUTOSEB	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/04/2019	7,364.40	B & B WINDOWS & METALWORK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12/04/2019	3,594.00	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12/04/2019	2,016.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	12/04/2019	2,242.14	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	12/04/2019	6,684.00	CAN STRUCTURES LTD	Invoice	Improvements
Children's Services Directorate	12/04/2019	11,338.03	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Housing & Regeneration Directorate	12/04/2019	884.15	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	12/04/2019	744.5	DEXTERS LONDON LTD	Invoice	Business Permits
Housing & Regeneration Directorate	12/04/2019	1,821.11	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	12/04/2019	26,556.43	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	12/04/2019	512.82	Dunfield	Invoice	Subsistence - Asylum
Housing & Regeneration Directorate	12/04/2019	3,416.48	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	12/04/2019	26,885.07	F G KEEN LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	12/04/2019	2,705.18	FIERCE NEUTRAL LTD	Invoice	S17 - Essentials
Environment & Community Services Directorate	12/04/2019	828.33	FOXTONS LTD	Invoice	Business Permits
Environment & Community Services Directorate	12/04/2019	828.33	FOXTONS LTD	Invoice	Residents Permits
Children's Services Directorate	12/04/2019	1,579.00	GAK EDUCATION	Invoice	Equipment
Environment & Community Services Directorate	12/04/2019	1,032.00	GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Environment & Community Services Directorate	12/04/2019	5,135.04	HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Children's Services Directorate	12/04/2019	1,269.30	HEATH FARM FAMILY SERVICES	Invoice	APC - External Fostering
Housing & Regeneration Directorate	12/04/2019	8,038.80	HILTON ABBEY LTD	Invoice	External Decs
Children's Services Directorate	12/04/2019	5,328.21	INCLUSIVE CARE SUPPORT	Invoice	External Lodgings
Housing & Regeneration Directorate	12/04/2019	761.3	J CARROLL & SONS	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	12/04/2019	4,026.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors

Housing & Regeneration Directorate	12/04/2019	2,382.24	KENSINGTON FLATS	Invoice	Service Charges
Housing & Regeneration Directorate	12/04/2019	1,368.00	Krispar Repairs and Maintenanc	Invoice	General Repairs S/C
Children's Services Directorate	12/04/2019	2,142.00	Lets Go Green Cabs Limited	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	12/04/2019	292,137.14	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	12/04/2019	9,587.06	Lilian Davis Group Ltd	Invoice	Accommodation 18
Housing & Regeneration Directorate	12/04/2019	41,122.68	M N M PROPERTIES SERVICES	Invoice	Vacants
Environment & Community Services Directorate	12/04/2019	1,749.60	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	12/04/2019	604.33	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Housing & Regeneration Directorate	12/04/2019	3,488.46	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	12/04/2019	515	NATIONCARE WINDOWS LTD	Invoice	Materials
Environment & Community Services Directorate	12/04/2019	1,777.25	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	12/04/2019	2,107.63	OFFICE DEPOT UK LTD (WBC)	Invoice	Equipment
Children's Services Directorate	12/04/2019	3,436.97	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Environment & Community Services Directorate	12/04/2019	4,411.97	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Housing & Regeneration Directorate	12/04/2019	18,662.57	PRECISION LIFT SERVICES LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	12/04/2019	30,000.00	PROJECT CENTRE Ltd	Invoice	Project Work
Environment & Community Services Directorate	12/04/2019	500.36	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Housing & Regeneration Directorate	12/04/2019	1,929.96	QA LTD	Invoice	Training
Environment & Community Services Directorate	12/04/2019	621.67	REDACTED PERSONAL DATA	Invoice	Residents Permits
Chief Executives Directorate	12/04/2019	4,800.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	12/04/2019	5,161.45	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	12/04/2019	915.28	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	12/04/2019	3,375.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	12/04/2019	10,000.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/04/2019	600	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/04/2019	625.2	Royal Mail Group Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	12/04/2019	845.88	SAFETY INDUSTRIES	Invoice	Materials
Adult Social Services Directorate	12/04/2019	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	12/04/2019	41,181.81	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	12/04/2019	13,152.99	SOUTHERN ADOLESCENT CARE SERVI	Invoice	External Residential Care
Housing & Regeneration Directorate	12/04/2019	786.88	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	12/04/2019	572.9	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	12/04/2019	17,493.92	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Environment & Community Services Directorate	12/04/2019	3,451.03	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	12/04/2019	2,631.00	TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/04/2019	3,071.25	TRIHNOS LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/04/2019	547.8	TYNETEC LTD	Invoice	Equipment
Chief Executives Directorate	12/04/2019	843	URBAN DESIGN AND PRINT LTD	Invoice	Project Work

Children's Services Directorate	12/04/2019	11,352.15	WBC Petty Cash	Invoice	APC - External Lodgings
Children's Services Directorate	12/04/2019	7,620.00	WEST CREATIVE LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	12/04/2019	525.22	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	12/04/2019	1,920.71	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	12/04/2019	8,857.14	YOUNG GENERATION	Invoice	External Residential Care
Environment & Community Services Directorate	15/04/2019	1,447.81	ABBOTT BUILDERS	Invoice	Materials
Children's Services Directorate	15/04/2019	3,656.96	Abiding Care and Support	Invoice	External Lodgings
Children's Services Directorate	15/04/2019	11,292.99	Acorn Homes	Invoice	External Residential Care
Housing & Regeneration Directorate	15/04/2019	4,491.60	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/04/2019	5,178.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	15/04/2019	643.68	ADDISON LEE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/04/2019	17,618.64	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Housing & Regeneration Directorate	15/04/2019	11,000.00	Anthony Gold Client Account	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	15/04/2019	11,496.15	A-P-L PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	15/04/2019	51,725.06	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	15/04/2019	56,717.91	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Chief Executives Directorate	15/04/2019	28,441.22	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	15/04/2019	684	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	15/04/2019	10,835.77	Be My Family Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	15/04/2019	11,486.40	BESTCOURT UK LTD	Invoice	B&B Payments
Adult Social Services Directorate	15/04/2019	10,661.57	BRIDGE LANE GROUP PRACTICE (H5	Invoice	Fresh Start Clinics
Adult Social Services Directorate	15/04/2019	3,335.40	Brothers of Charity Services	Invoice	Supported Living
Children's Services Directorate	15/04/2019	31,346.58	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/04/2019	556.8	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	15/04/2019	32,165.28	CASTLE HOME CARE LTD	Invoice	External Residential Care
Children's Services Directorate	15/04/2019	6,492.15	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	15/04/2019	14,983.63	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Housing & Regeneration Directorate	15/04/2019	7,000.00	Clarke Barnes Solicitors LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	15/04/2019	600	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	15/04/2019	14,171.34	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	15/04/2019	5,757.01	Compass Fostering North Ltd	Invoice	External Fostering
Children's Services Directorate	15/04/2019	5,611.88	Creative Support Solutions Ltd	Invoice	External Lodgings
Adult Social Services Directorate	15/04/2019	1,490.40	CREST COOPERATIVE LTD	Invoice	External Residential Care
Children's Services Directorate	15/04/2019	4,309.00	Diverse Care	Invoice	External Fostering
Adult Social Services Directorate	15/04/2019	1,079.50	DORSET SCOPE	Invoice	External Residential Care
Housing & Regeneration Directorate	15/04/2019	2,009.17	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	15/04/2019	1,335.71	Dynamic Living	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	15/04/2019	13,153.30	EHOMES AND SHELTERS LTD	Invoice	B&B Payments

Adult Social Services Directorate	15/04/2019	8,572.08	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Housing & Regeneration Directorate	15/04/2019	4,673.36	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	15/04/2019	18,157.14	Esland South Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/04/2019	697	ETERNAL CARE UK LTD	Invoice	External Homecare
Children's Services Directorate	15/04/2019	38,821.69	ETHELBERT RESIDENTIAL FAMILY P	Invoice	External Residential Care
Housing & Regeneration Directorate	15/04/2019	5,223.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	15/04/2019	14,169.46	F G KEEN LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	15/04/2019	8,163.85	Family Fostering	Invoice	External Permanency
Children's Services Directorate	15/04/2019	14,180.00	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Housing & Regeneration Directorate	15/04/2019	25,230.26	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	15/04/2019	62,805.02	Flowbird Smart City UK Limited	Invoice	Furniture
Children's Services Directorate	15/04/2019	3,765.40	Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	15/04/2019	16,355.91	FOSTERCARE UK LTD	Invoice	External Permanency
Resources Directorate	15/04/2019	22,214.71	GEMINI CONSULTANTS LTD	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	15/04/2019	30,000.00	Grant Thornton UK LLP	Invoice	Consultants Fees
Children's Services Directorate	15/04/2019	32,353.50	GREATER LONDON FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	15/04/2019	35,516.09	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Children's Services Directorate	15/04/2019	4,276.20	HEALTHCARE	Invoice	Client Travel Expenses
Adult Social Services Directorate	15/04/2019	523.13	Healthcare Solutions Services	Invoice	External Homecare
Children's Services Directorate	15/04/2019	10,741.21	HEATH FARM FAMILY SERVICES	Invoice	External Permanency
Children's Services Directorate	15/04/2019	3,615.84	Help Me Grow Fostering Service	Invoice	External Fostering
Resources Directorate	15/04/2019	530,578.42	HEYWOOD LIMITED	Invoice	Software purchases
Housing & Regeneration Directorate	15/04/2019	18,303.00	HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Children's Services Directorate	15/04/2019	3,375.00	Horizon Semi Independent Suppo	Invoice	External Lodgings
Housing & Regeneration Directorate	15/04/2019	10,536.90	Hyde and Rowe Limited	Invoice	B&B Payments
Resources Directorate	15/04/2019	59,136.00	i-Connect	Invoice	Software purchases
Environment & Community Services Directorate	15/04/2019	28,718.40	IDOX Software Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	15/04/2019	4,495.02	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Children's Services Directorate	15/04/2019	3,000.00	JMA CONSULTIN	Invoice	Consultants Fees
Children's Services Directorate	15/04/2019	3,444.10	KASPER FOSTERING	Invoice	External Permanency
Environment & Community Services Directorate	15/04/2019	4,440.00	KC SERVICES GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	15/04/2019	12,519.86	Kiara Decorating Contractors L	Invoice	Consultants Fees
Adult Social Services Directorate	15/04/2019	49,973.07	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Housing & Regeneration Directorate	15/04/2019	6,438.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Chief Executives Directorate	15/04/2019	6,930.00	Learning and Skills Solutions	Invoice	General Contract Work
Housing & Regeneration Directorate	15/04/2019	1,276.21	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Children's Services Directorate	15/04/2019	1,833.97	Lilian Davis Group Ltd	Invoice	APC - External Lodgings
Adult Social Services Directorate	15/04/2019	5,395.80	LINDEN LODGE SCHOOL	Invoice	External Resi Respite Care

Adult Social Services Directorate	15/04/2019	41,633.37	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	15/04/2019	746.06	LUCKETTS FARM LIMNITED T/A THE	Invoice	External Residential Care
Housing & Regeneration Directorate	15/04/2019	3,258.51	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	15/04/2019	2,728.08	MACINTYRE CARE	Invoice	External Residential Care
Children's Services Directorate	15/04/2019	4,233.67	MATCH FOSTER CARE LTD	Invoice	External Permanency
Children's Services Directorate	15/04/2019	11,638.66	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	15/04/2019	1,228.16	MENCAP OPEN DOOR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	15/04/2019	3,432.01	Next Generation Independent Se	Invoice	External Lodgings
Children's Services Directorate	15/04/2019	18,542.65	NEXT STEP FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	15/04/2019	7,709.70	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Environment & Community Services Directorate	15/04/2019	600	Northgate Public Services (UK)	Invoice	Miscellaneous Expenses
Children's Services Directorate	15/04/2019	21,035.67	Oasis Adolescent Services	Invoice	External Residential Care
Chief Executives Directorate	15/04/2019	606.55	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	15/04/2019	2,716.50	Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	15/04/2019	567	P HOME PROPERTY LIMITED	Invoice	B&B Payments
Housing & Regeneration Directorate	15/04/2019	2,724.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	15/04/2019	29,915.00	PETERBOROUGH CITY COUNCIL	Invoice	Secure Accommodation Welfare
Housing & Regeneration Directorate	15/04/2019	12,708.34	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	15/04/2019	4,533.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	15/04/2019	2,850.22	Positive Network Community Pro	Invoice	External Daycare
Adult Social Services Directorate	15/04/2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	15/04/2019	7,484.28	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Chief Executives Directorate	15/04/2019	7,000.00	Ravenstone Primary School PTA	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	15/04/2019	860	REDACTED PERSONAL DATA	Invoice	Accommodation- Other Destitute
Children's Services Directorate	15/04/2019	6,269.28	REDACTED PERSONAL DATA	Invoice	APC - External Fostering
Housing & Regeneration Directorate	15/04/2019	1,829.00	REDACTED PERSONAL DATA	Invoice	B&B Payments
Children's Services Directorate	15/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	15/04/2019	8,793.79	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/04/2019	1,966.07	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	15/04/2019	890.19	Reed Specialist Recruitment Lt	Invoice	External Outreach
Adult Social Services Directorate	15/04/2019	9,120.00	RELIABLE PERSONNEL LTD	Invoice	External Homecare
Children's Services Directorate	15/04/2019	1,480.24	REMEDY RECRUITMENT GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	15/04/2019	3,255.00	RENT CONNECT	Invoice	B&B Payments
Children's Services Directorate	15/04/2019	15,500.00	Resolve Care	Invoice	CLA External Parenting Assmt
Children's Services Directorate	15/04/2019	26,141.99	Rossie Young Peoples Trust	Invoice	Secure Accommodation Welfare
Children's Services Directorate	15/04/2019	18,600.00	SANKOFA CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	15/04/2019	7,905.60	SE ENGINEERING LIMITED	Invoice	Agency Staff
Chief Executives Directorate	15/04/2019	1,260.00	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc

Housing & Regeneration Directorate	15/04/2019	4,499.00	SHASHEE INVESTMENTS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	15/04/2019	4,122.50	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	15/04/2019	4,923.38	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	15/04/2019	31,221.42	Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	15/04/2019	191,599.00	SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
Children's Services Directorate	15/04/2019	18,401.67	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Fostering
Adult Social Services Directorate	15/04/2019	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Housing & Regeneration Directorate	15/04/2019	2,504.18	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	15/04/2019	12,397.20	SUEZ Recycling and Recovery UK	Invoice	Materials
Children's Services Directorate	15/04/2019	13,374.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Adult Social Services Directorate	15/04/2019	1,431.94	SURREY CHOICES	Invoice	External Residential Care
Environment & Community Services Directorate	15/04/2019	2,392.61	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15/04/2019	6,463.98	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Housing & Regeneration Directorate	15/04/2019	23,111.91	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	15/04/2019	4,273.57	Themi Care Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	15/04/2019	1,399.60	TK HOMES	Invoice	B&B Payments
Adult Social Services Directorate	15/04/2019	2,418.00	TM HOME LTD	Invoice	Supported Living
Housing & Regeneration Directorate	15/04/2019	13,904.89	TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	15/04/2019	9,300.00	TNS CARE	Invoice	External Lodgings
Housing & Regeneration Directorate	15/04/2019	1,203.77	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15/04/2019	1,860.00	UK ROOM LTD	Invoice	B&B Payments
Children's Services Directorate	15/04/2019	715	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	15/04/2019	5,727.60	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/04/2019	58,105.16	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Chief Executives Directorate	15/04/2019	2,000.00	Writerz and Scribez CIC	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	15/04/2019	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Housing & Regeneration Directorate	15/04/2019	3,013.20	ZFA LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	16/04/2019	2,191.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16/04/2019	1,385.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	16/04/2019	936	ADCS	Invoice	Conference Expenses
Children's Services Directorate	16/04/2019	5,580.00	Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	16/04/2019	3,520.67	Affinity Fostering	Invoice	External Fostering
Environment & Community Services Directorate	16/04/2019	3,032.35	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/04/2019	1,539.24	ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/04/2019	3,015.00	AUTOSEB	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/04/2019	34,119.92	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Resources Directorate	16/04/2019	559.5	BARNET WADDINGHAM	Invoice	General Contract Work
Environment & Community Services Directorate	16/04/2019	1,654.39	BROWNING JONES & MORRIS LTD	Invoice	Materials

Children's Services Directorate	16/04/2019	25,407.22	Cameron Support Services Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	16/04/2019	4,461.74	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	16/04/2019	556.8	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Resources Directorate	16/04/2019	171,417.00	City Of London (London Council	Invoice	Subscriptions
Environment & Community Services Directorate	16/04/2019	10,014.48	Cleghorn Lighting Ltd	Invoice	Materials
Environment & Community Services Directorate	16/04/2019	975.31	CORDWALLIS GROUP	Invoice	Materials
Environment & Community Services Directorate	16/04/2019	19,410.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/04/2019	3,169.10	CROWN PAINTS LIMITED	Invoice	Materials
Housing & Regeneration Directorate	16/04/2019	14,240.95	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	16/04/2019	3,199.24	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	16/04/2019	1,263.42	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/04/2019	52,509.60	Flowbird Smart City UK Limited	Invoice	Furniture
Children's Services Directorate	16/04/2019	5,285.01	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	16/04/2019	320,872.00	Franciscan Primary School (Aca	Invoice	Schools Balance B/F
Environment & Community Services Directorate	16/04/2019	3,531.57	FRASER'S TIMBER MERCHANTS LTD	Invoice	Materials
Adult Social Services Directorate	16/04/2019	546.75	Frazier Yeats Associates	Invoice	Consultants Fees
Environment & Community Services Directorate	16/04/2019	576	GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Housing & Regeneration Directorate	16/04/2019	1,344.00	Guardian Industrial Doors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16/04/2019	4,872.82	HILTON ABBEY LTD	Invoice	External Decs
Children's Services Directorate	16/04/2019	10,792.00	HORNSBY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	16/04/2019	2,164.80	HSS HIRE SERVICE GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	16/04/2019	554.4	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	16/04/2019	4,980.00	ISG SOLUTIONS LTD	Invoice	Application maintenance
Adult Social Services Directorate	16/04/2019	8,870.75	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	16/04/2019	1,320.00	Krispar Repairs and Maintenanc	Invoice	Materials
Adult Social Services Directorate	16/04/2019	3,576.13	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate	16/04/2019	17,936.72	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	16/04/2019	793.15	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	16/04/2019	38,246.00	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	16/04/2019	1,003.66	LORDS - GEORGE LINES	Invoice	Materials
Adult Social Services Directorate	16/04/2019	29,572.27	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	16/04/2019	16,886.01	MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	16/04/2019	84,812.71	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	16/04/2019	5,535.67	NELBRO CARE	Invoice	External Lodgings
Children's Services Directorate	16/04/2019	20,195.12	NETPEX LTD	Invoice	External Lodgings
Environment & Community Services Directorate	16/04/2019	5,218.74	NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/04/2019	17,714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Chief Executives Directorate	16/04/2019	1,776.90	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery

Children's Services Directorate	16/04/2019	15,318.00	OWNLIFE LIMITED	Invoice	External Lodgings
Environment & Community Services Directorate	16/04/2019	925.76	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Adult Social Services Directorate	16/04/2019	605.4	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	16/04/2019	3,982.30	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	16/04/2019	720	Positive Network Community Pro	Invoice	External Daycare
Environment & Community Services Directorate	16/04/2019	23,881.78	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	16/04/2019	1,339.08	RADIODETECTION LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/04/2019	3,919.20	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	16/04/2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/04/2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/04/2019	748.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	16/04/2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/04/2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/04/2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/04/2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/04/2019	587.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	16/04/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	16/04/2019	775.2	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	16/04/2019	625	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/04/2019	676.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/04/2019	5,416.96	REMEDY RECRUITMENT GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	16/04/2019	600	RICS BOOKS	Invoice	Subscriptions
Environment & Community Services Directorate	16/04/2019	570	ROCC COMPUTERS	Invoice	Materials
Adult Social Services Directorate	16/04/2019	3,224.38	SERVOL COMMUNITY TRUST	Invoice	External Outreach
Adult Social Services Directorate	16/04/2019	40,031.67	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	16/04/2019	4,500.00	SP Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	16/04/2019	4,437.00	SPLENDID PROPERTY COMPANY LTD	Invoice	Project Work
Environment & Community Services Directorate	16/04/2019	24,000.00	STONECROFT BUILDING SERVICES L	Invoice	Materials
Adult Social Services Directorate	16/04/2019	21,508.73	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	16/04/2019	4,397.04	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Environment & Community Services Directorate	16/04/2019	1,060.68	Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	16/04/2019	17,714.33	The Beech House	Invoice	External Residential Care
Environment & Community Services Directorate	16/04/2019	2,037.12	THE BLINDS COMPANY LTD	Invoice	Materials
Children's Services Directorate	16/04/2019	26,881.03	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	16/04/2019	515.69	The Redshank Group Ltd	Invoice	Equipment
Children's Services Directorate	16/04/2019	19,776.38	The Rowan Organisation	Invoice	Direct Payments to Clients
Chief Executives Directorate	16/04/2019	1,754.50	TIME BUSINESS COMMUNICATIONS	Invoice	Printing
Adult Social Services Directorate	16/04/2019	13,053.68	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare

Housing & Regeneration Directorate	16/04/2019	1,883.93	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Environment & Community Services Directorate	16/04/2019	11,765.16	URBIS SCHREDER LTD	Invoice	Materials
Children's Services Directorate	16/04/2019	5,781.42	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	16/04/2019	434,294.34	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	16/04/2019	7,493.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Environment & Community Services Directorate	16/04/2019	82,858.72	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Environment & Community Services Directorate	16/04/2019	1,417.11	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Adult Social Services Directorate	16/04/2019	24,610.00	WORKSHOP 305	Invoice	External Daycare
Children's Services Directorate	16/04/2019	5,526.80	YOUNG FUTURES	Invoice	External Lodgings
Environment & Community Services Directorate	17/04/2019	652	Abellio London Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/04/2019	669.06	ADBRUF LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/04/2019	3,379.68	AIR SURVEYS LTD	Invoice	Asbestos Removal
Environment & Community Services Directorate	17/04/2019	1,753.21	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/04/2019	1,614.87	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	17/04/2019	13,728.57	Aspire Care	Invoice	External Lodgings
Children's Services Directorate	17/04/2019	3,192.00	Aspire Care Services Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17/04/2019	29,109.25	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	17/04/2019	977.5	Aston Pearl Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	17/04/2019	2,094.66	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Resources Directorate	17/04/2019	5,464.50	BARNET WADDINGHAM	Invoice	General Contract Work
Environment & Community Services Directorate	17/04/2019	716.64	BBS GRANITE CONCEPTS LTD	Invoice	Materials
Children's Services Directorate	17/04/2019	5,317.71	BLANDFORD HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	17/04/2019	594	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/04/2019	16,882.32	BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/04/2019	22,007.58	BUSY BEES DAY NURSERIES LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	17/04/2019	4,291.35	Busy Bees Nurseries Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	17/04/2019	3,610.54	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Environment & Community Services Directorate	17/04/2019	2,688.03	CANNONS MSA LTD	Invoice	Materials
Children's Services Directorate	17/04/2019	4,982.14	Caretech Community Services Lt	Invoice	External Lodgings
Children's Services Directorate	17/04/2019	50,873.15	CARMENA CHRISTIAN DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/04/2019	1,476.00	CEDARCARE LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17/04/2019	982.66	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	17/04/2019	10,513.85	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	17/04/2019	6,500.70	Compass Fostering South East L	Invoice	External Fostering
Environment & Community Services Directorate	17/04/2019	16,872.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/04/2019	17,353.64	DESTINY KIDS NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	17/04/2019	2,592.60	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	17/04/2019	1,280.28	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C

Environment & Community Services Directorate	17/04/2019	1,386.00	DUREY CASTINGS LTD	Invoice	Materials
Housing & Regeneration Directorate	17/04/2019	1,166.40	EDMUNDSON ELECTRICAL LTD	Invoice	Equipment
Environment & Community Services Directorate	17/04/2019	5,697.18	EMERALD OAK LTD	Invoice	Materials
Children's Services Directorate	17/04/2019	18,138.96	ETHELBURGA EARLY YEARS CENTRE	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/04/2019	1,176.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	17/04/2019	2,105.71	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/04/2019	8,954.34	Eveline Day Nursery Schools Lt	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	17/04/2019	523.84	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/04/2019	712.8	FERN COURT LONDON LTD	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	17/04/2019	1,593.60	FREIGHT TRANSPORT ASSOCIATION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/04/2019	4,253.21	GAS ADVISORY SERVICES LTD	Invoice	Gas
Housing & Regeneration Directorate	17/04/2019	1,386.48	HAGS-SMP LIMITED	Invoice	Playgrounds
Environment & Community Services Directorate	17/04/2019	3,633.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Housing & Regeneration Directorate	17/04/2019	12,000.00	HOME CONNECTIONS LETTINGS LIMI	Invoice	Subscriptions
Housing & Regeneration Directorate	17/04/2019	120,417.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	17/04/2019	891.83	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Children's Services Directorate	17/04/2019	23,417.10	INTENDANT UNIVERSITAIRE	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	17/04/2019	1,072.17	J CARROLL & SONS	Invoice	General Repairs S/C
Children's Services Directorate	17/04/2019	2,525.72	Katey Barrington T/A Katey's H	Invoice	External Daycare
Environment & Community Services Directorate	17/04/2019	540	KC SERVICES GROUP LTD	Invoice	Materials
Children's Services Directorate	17/04/2019	950	KENT COUNTY COUNCIL (KCC)	Invoice	Independent Fees
Children's Services Directorate	17/04/2019	3,613.98	Key2 Futures Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	17/04/2019	5,430.00	Krispar Repairs and Maintenanc	Invoice	Vacants
Children's Services Directorate	17/04/2019	14,230.86	LILIES BABY AND TOTS CHILDREN	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	17/04/2019	1,681.82	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/04/2019	2,557.40	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Environment & Community Services Directorate	17/04/2019	660.96	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	17/04/2019	5,683.32	M JINGREE T/A SUNLIGHT HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	17/04/2019	2,281.31	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17/04/2019	19,859.20	MANAGEMENT LTD	Invoice	B&B Payments
Environment & Community Services Directorate	17/04/2019	4,256.81	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	17/04/2019	7,867.05	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	17/04/2019	19,617.32	MEARS CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	17/04/2019	1,397.40	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	17/04/2019	1,500.00	Mulitvalue Holdings Ltd	Invoice	Agency Staff
Children's Services Directorate	17/04/2019	2,097.20	Nacro	Invoice	External Lodgings
Environment & Community Services Directorate	17/04/2019	2,414.40	NATIONCARE WINDOWS LTD	Invoice	Materials
Environment & Community Services Directorate	17/04/2019	529.3	Northgate Vehicle Hire Ltd	Invoice	Payments To Sub-Contractors

Environment & Community Services Directorate	17/04/2019	709,692.90	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	17/04/2019	1,428.57	OWNLIFE LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	17/04/2019	15,140.40	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Children's Services Directorate	17/04/2019	7,200.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Environment & Community Services Directorate	17/04/2019	1,357.45	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Housing & Regeneration Directorate	17/04/2019	1,353.58	PINEFLAT LTD	Invoice	Service Charges
Housing & Regeneration Directorate	17/04/2019	5,980.15	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Environment & Community Services Directorate	17/04/2019	1,115.07	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Housing & Regeneration Directorate	17/04/2019	46,363.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Children's Services Directorate	17/04/2019	2,052.14	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	17/04/2019	679.19	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/04/2019	991.59	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	17/04/2019	2,412.00	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Children's Services Directorate	17/04/2019	641.32	REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	17/04/2019	3,168.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	17/04/2019	716.33	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/04/2019	795.93	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/04/2019	10,666.67	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	17/04/2019	769.4	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/04/2019	12,451.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	17/04/2019	869.55	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/04/2019	2,072.73	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/04/2019	9,812.40	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	17/04/2019	530.62	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/04/2019	15,876.00	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	17/04/2019	2,850.00	ROCC COMPUTERS	Invoice	Materials
Children's Services Directorate	17/04/2019	20,310.99	Rossie Young Peoples Trust	Invoice	Secure Accommodation Welfare
Chief Executives Directorate	17/04/2019	5,355.00	Sancus Solutions Ltd	Invoice	Consultants Fees
Children's Services Directorate	17/04/2019	21,706.30	SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	17/04/2019	606.11	SERVICE CHEMICALS LIMITED	Invoice	Materials
Housing & Regeneration Directorate	17/04/2019	34,858.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	17/04/2019	811.59	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Environment & Community Services Directorate	17/04/2019	1,293.60	SIGNWAY SUPPLIES (DATCHET) LTD	Invoice	Materials
Environment & Community Services Directorate	17/04/2019	3,912.00	SM MECHANICAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/04/2019	38,388.08	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Environment & Community Services Directorate	17/04/2019	1,000.00	SNG CONSULTANTS	Invoice	General Contract Work
Adult Social Services Directorate	17/04/2019	3,916.36	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Environment & Community Services Directorate	17/04/2019	8,612.02	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials

Environment & Community Services Directorate	17/04/2019	2,491.40	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/04/2019	1,072.54	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Children's Services Directorate	17/04/2019	700	Surrey Docks Farm Provident So	Invoice	Legal & Court Fees
Environment & Community Services Directorate	17/04/2019	9,986.30	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	17/04/2019	3,255.00	TACT	Invoice	External Fostering
Environment & Community Services Directorate	17/04/2019	3,306.19	Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	17/04/2019	130,153.25	THE EVELINE DAY & NURSERY SCHO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	17/04/2019	19,119.79	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	17/04/2019	698.38	The Redshank Group Ltd	Invoice	Equipment
Children's Services Directorate	17/04/2019	5,314.28	The Way Care Services Ltd	Invoice	External Lodgings
Adult Social Services Directorate	17/04/2019	864	TOP CLASS CLEANING SERVICES	Invoice	External Homecare
Adult Social Services Directorate	17/04/2019	4,700.04	TREETOPS NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	17/04/2019	1,556.40	UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	17/04/2019	3,101.19	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Resources Directorate	17/04/2019	19,597.56	WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Children's Services Directorate	17/04/2019	9,733.56	WBC Petty Cash	Invoice	Special Guardianship
Adult Social Services Directorate	17/04/2019	187,866.85	West Sussex County Council	Invoice	External Residential Care
Housing & Regeneration Directorate	18/04/2019	1,573.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	18/04/2019	5,282.40	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	18/04/2019	1,995.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/04/2019	7,663.20	AIR SURVEYS LTD	Invoice	Asbestos Removal
Adult Social Services Directorate	18/04/2019	8,649.58	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	18/04/2019	2,849.35	AJ PRODUCTS (UK) LTD	Invoice	Other Office Expenses
Adult Social Services Directorate	18/04/2019	28,798.64	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	18/04/2019	2,049.60	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/04/2019	4,662.28	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	18/04/2019	9,219.58	Bramley Health Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	18/04/2019	581.26	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Adult Social Services Directorate	18/04/2019	11,810.86	Chiswick Nursing Centre	Invoice	External Nursing Care
Housing & Regeneration Directorate	18/04/2019	2,112.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Recharge Expenditure
Adult Social Services Directorate	18/04/2019	8,657.00	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	18/04/2019	14,040.00	CRANSTOUN DRUG SERVICES	Invoice	Tier 4 Inpatient Detox
Children's Services Directorate	18/04/2019	199,031.49	CT PLUS CIC	Invoice	Internal Transport Recharges
Housing & Regeneration Directorate	18/04/2019	22,701.34	DDS ENVIRONMENTAL	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	18/04/2019	638	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/04/2019	816	DOMESTIC LIFT SERVICES LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/04/2019	2,336.82	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	18/04/2019	18,530.00	Dysart School	Invoice	Special School Top-up

Children's Services Directorate	18/04/2019	8,233.33	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	18/04/2019	1,345.00	Enable Leisre & Culture	Invoice	Consultants Fees
Environment & Community Services Directorate	18/04/2019	3,020.00	Enable Leisure and Culture	Invoice	Consultants Fees
Environment & Community Services Directorate	18/04/2019	8,465.00	Enable Leisure and Culture	Invoice	Consultants Fees
Children's Services Directorate	18/04/2019	2,192.25	ENABLE LEISURE AND CULTURE	Invoice	Carer Services
Adult Social Services Directorate	18/04/2019	5,673.92	ENHAM	Invoice	External Residential Care
Housing & Regeneration Directorate	18/04/2019	5,497.71	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	18/04/2019	2,430.40	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Housing & Regeneration Directorate	18/04/2019	23,516.85	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	18/04/2019	8,597.00	Fortis Care	Invoice	Supported Living
Adult Social Services Directorate	18/04/2019	13,883.52	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Housing & Regeneration Directorate	18/04/2019	4,122.00	Guardian Industrial Doors Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	18/04/2019	2,928.55	HARINGEY ASSOCIATION FOR INDEP	Invoice	Travel Buddy Scheme
Children's Services Directorate	18/04/2019	1,278.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	18/04/2019	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Resources Directorate	18/04/2019	1,994.30	HEYWOOD LIMITED	Invoice	Software purchases
Chief Executives Directorate	18/04/2019	646.7	KILLGERM CHEMICALS LTD	Invoice	Equipment
Adult Social Services Directorate	18/04/2019	19,146.93	LIVE TOO LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	18/04/2019	41,256.73	M N M PROPERTIES SERVICES	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	18/04/2019	9,880.69	MAYPOLE MANUFACTURING LTD	Invoice	Improvements
Adult Social Services Directorate	18/04/2019	1,218.20	MS ASHRAF LTD	Invoice	Occupational Health Doctors
Resources Directorate	18/04/2019	5,100.00	Northgate Public Services (UK)	Invoice	General Contract Work
Housing & Regeneration Directorate	18/04/2019	1,314.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	18/04/2019	2,780.12	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/04/2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	18/04/2019	915.31	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/04/2019	689.8	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/04/2019	557.15	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/04/2019	663.27	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/04/2019	795.93	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/04/2019	981.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/04/2019	955.11	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/04/2019	822.46	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	18/04/2019	5,790.90	REDACTED PERSONAL DATA	Invoice	Agency Staff
Housing & Regeneration Directorate	18/04/2019	939.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	18/04/2019	2,804.28	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Chief Executives Directorate	18/04/2019	580.29	REDACTED PERSONAL DATA	Invoice	General Contract Work
Adult Social Services Directorate	18/04/2019	3,810.00	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care

Adult Social Services Directorate	18/04/2019	3,521.60	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Chief Executives Directorate	18/04/2019	2,347.20	SHARPE PRITCHARD LLP	Invoice	Contract 4- Litigation
Housing & Regeneration Directorate	18/04/2019	61,051.01	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	18/04/2019	21,542.91	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Housing & Regeneration Directorate	18/04/2019	516	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	18/04/2019	24,224.52	TERRAQUEST SOLUTIONS LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	18/04/2019	1,532.72	THE BRANDON TRUST	Invoice	Travel Buddy Scheme
Children's Services Directorate	18/04/2019	3,141.15	THE FOSTERING NETWORK	Invoice	Subscriptions
Children's Services Directorate	18/04/2019	8,335.67	THE ROCHE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	18/04/2019	13,181.91	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Resources Directorate	18/04/2019	6,369.09	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	18/04/2019	791.9	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	18/04/2019	4,566.24	WANDSWORTH BENGALI WELFARE ASS	Invoice	External Daycare
Housing & Regeneration Directorate	18/04/2019	2,094.96	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/04/2019	4,860.00	Westco Trading Ltd	Invoice	Agency Staff
Adult Social Services Directorate	18/04/2019	1,445.20	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	18/04/2019	22,646.84	YOUNG EPILEPSY	Invoice	External Residential Care
Environment & Community Services Directorate	23/04/2019	1,763.86	ABBOTT BUILDERS	Invoice	Materials
Adult Social Services Directorate	23/04/2019	11,648.38	ACH OF LONDON LLP	Invoice	External Residential Care
Resources Directorate	23/04/2019	3,507.10	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	23/04/2019	2,224.66	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	23/04/2019	18,386.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	23/04/2019	501.58	BERNARD EXTON (SALES) LTD	Invoice	Materials
Children's Services Directorate	23/04/2019	10,559.43	CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Environment & Community Services Directorate	23/04/2019	1,044.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	23/04/2019	1,020.96	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	23/04/2019	11,293.67	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	23/04/2019	8,323.70	CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Housing & Regeneration Directorate	23/04/2019	1,048.76	DELTA FACILITIES LTD	Invoice	Postage
Housing & Regeneration Directorate	23/04/2019	571.89	EDF Energy Customers Plc	Invoice	Energy - Electricity
Children's Services Directorate	23/04/2019	16,524.00	ENABLE LEISURE AND CULTURE	Invoice	Holidays And Respite
Resources Directorate	23/04/2019	20,775.60	ERNST & YOUNG LLP	Invoice	External Audit Fees
Housing & Regeneration Directorate	23/04/2019	7,281.99	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	23/04/2019	14,550.00	FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	23/04/2019	7,001.14	GLENCARE GROUP	Invoice	External Residential Care
Environment & Community Services Directorate	23/04/2019	672	GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Children's Services Directorate	23/04/2019	1,341.20	HOUSING ACTION MANAGEMENT	Invoice	S17 - Essentials
Adult Social Services Directorate	23/04/2019	2,835.68	HYDEFALL LTD	Invoice	External Nursing Care

Adult Social Services Directorate	23/04/2019	11,202.04	ILG LTD	Invoice	External Residential Care
Environment & Community Services Directorate	23/04/2019	1,108.80	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	23/04/2019	914.92	J CARROLL & SONS	Invoice	General Repairs S/C
Environment & Community Services Directorate	23/04/2019	2,316.00	KC SERVICES GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	23/04/2019	757.02	KENT COUNTY COUNCIL (KCS)	Invoice	Equipment
Environment & Community Services Directorate	23/04/2019	26,380.27	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Children's Services Directorate	23/04/2019	5,021.42	Lilian Davis Group Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	23/04/2019	16,121.85	london block management limite	Invoice	Service Charges
Environment & Community Services Directorate	23/04/2019	991.44	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	23/04/2019	5,038.44	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Resources Directorate	23/04/2019	2,370.00	LPFA (OPERATIONAL)	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	23/04/2019	10,632.61	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	23/04/2019	2,325.42	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	23/04/2019	1,505.33	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	23/04/2019	6,934.28	MULLINVAN LTD	Invoice	External Nursing Care
Children's Services Directorate	23/04/2019	14,166.67	NACRO COMMUNITY ENTERPRISES LT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	23/04/2019	7,989.00	PINSENT MASONS	Invoice	Consultants Fees
Housing & Regeneration Directorate	23/04/2019	514.47	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Environment & Community Services Directorate	23/04/2019	6,417.58	RADIODETECTION LTD	Invoice	Materials
Adult Social Services Directorate	23/04/2019	13,166.36	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/04/2019	600.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	697.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	2,885.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,693.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,720.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	3,472.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	973.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	606.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	21,794.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,878.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	11,575.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,184.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	4,152.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	977.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	2,307.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	2,172.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23/04/2019	1,152.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	740.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	719.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,222.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	866.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	4,263.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	504.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,449.68	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	23/04/2019	696	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	3,793.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	570.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	969.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	616.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	670.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	535.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	752.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	2,514.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	3,861.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,425.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,145.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	610.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	4,784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	3,306.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,079.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	2,668.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	821.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	575.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,421.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	4,416.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	2,048.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,063.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	673.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	4,344.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	648.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	7,768.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	982.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	693.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23/04/2019	800	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	2,527.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	850.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	551.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	2,194.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,190.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	2,589.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,779.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,820.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	4,713.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	660	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,300.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	889.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,714.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	2,838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	583.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,367.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,611.96	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	23/04/2019	856.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,577.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	902	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	2,305.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	2,306.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	2,637.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	831.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	786.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,069.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	2,128.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	4,077.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,175.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	2,236.74	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	675.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	603.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	902	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,953.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,251.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,220.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23/04/2019	863.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	3,855.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,705.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,163.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	3,558.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,204.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,150.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	5,231.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	939.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	949.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,839.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	5,148.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	511.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	864.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	5,647.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	2,826.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,426.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	699.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,385.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,915.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	543.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	2,025.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	978.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	768.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	678.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,454.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,362.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,641.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	832	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	932.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	548.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	2,332.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,533.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	995.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,259.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	610.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	23/04/2019	1,303.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	648.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	698.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	957.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	3,854.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,664.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/04/2019	1,296.70	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	23/04/2019	789.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	4,183.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/04/2019	1,034.71	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	23/04/2019	741.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	877.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	817.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	1,908.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	23/04/2019	897.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/04/2019	1,008.17	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	23/04/2019	583.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	23/04/2019	636.74	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	23/04/2019	5,000.00	REDACTED PERSONAL DATA	Invoice	Independent - Day & Boarding
Children's Services Directorate	23/04/2019	1,058.41	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	23/04/2019	2,687.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	23/04/2019	2,094.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	23/04/2019	2,838.56	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	23/04/2019	14,486.28	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	23/04/2019	35,988.25	RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	23/04/2019	1,699.39	RICOH UK LTD	Invoice	Photocopying
Adult Social Services Directorate	23/04/2019	15,183.34	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/04/2019	26,107.45	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	23/04/2019	2,234.85	Roseville Care Homes (Melksham	Invoice	External Nursing Care
Adult Social Services Directorate	23/04/2019	26,383.71	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	23/04/2019	10,909.62	Sanctuary Care Limited	Invoice	External Residential Care
Children's Services Directorate	23/04/2019	6,977.88	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	23/04/2019	2,636.40	SE ENGINEERING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	23/04/2019	21,751.13	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	23/04/2019	618,371.07	SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
Adult Social Services Directorate	23/04/2019	1,458.89	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	23/04/2019	17,581.34	SOUTHERN ADOLESCENT CARE SERVI	Invoice	External Residential Care

Environment & Community Services Directorate	23/04/2019	5,393.57	SPANDEX PLC	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/04/2019	5,238.94	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	23/04/2019	1,944.66	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	23/04/2019	12,354.41	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	23/04/2019	12,202.18	STALLCOMBE HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	23/04/2019	6,000.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Children's Services Directorate	23/04/2019	17,714.28	Supportive Link Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	23/04/2019	1,026.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Environment & Community Services Directorate	23/04/2019	14,302.35	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/04/2019	4,252.45	The Abbeyfield Society	Invoice	External Residential Care
Resources Directorate	23/04/2019	1,387.79	The Redshank Group Ltd	Invoice	Printing
Adult Social Services Directorate	23/04/2019	30,293.95	THE REGARD PARTNERSHIP	Invoice	Residentl Care Conts
Adult Social Services Directorate	23/04/2019	8,452.88	The Well House	Invoice	External Residential Care
Adult Social Services Directorate	23/04/2019	16,961.68	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Housing & Regeneration Directorate	23/04/2019	1,722.00	TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	23/04/2019	48,497.37	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	23/04/2019	1,320.00	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Materials
Adult Social Services Directorate	23/04/2019	348,425.11	VIBRANCE	Invoice	Direct Payments to Clients
Resources Directorate	23/04/2019	5,005.25	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Adult Social Services Directorate	23/04/2019	57,315.22	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Resources Directorate	23/04/2019	8,601.97	WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Children's Services Directorate	23/04/2019	1,429.61	WBC Petty Cash	Invoice	Subsistance
Adult Social Services Directorate	23/04/2019	11,316.86	WINSLOW COURT	Invoice	External Residential Care
Housing & Regeneration Directorate	23/04/2019	1,074.80	Wolseley UK Limited	Invoice	Materials
Adult Social Services Directorate	24/04/2019	31,032.04	ABBEY HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	5,030.10	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	5,044.72	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	20,765.90	ACTION ON HEARING LOSS	Invoice	External Residential Care
Housing & Regeneration Directorate	24/04/2019	1,339.20	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	24/04/2019	6,868.00	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	7,607.70	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	24/04/2019	2,560.80	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	24/04/2019	1,356.70	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	24/04/2019	1,696.00	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	4,426.04	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	24/04/2019	11,133.63	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	24/04/2019	1,955.44	ASHPRI LTD	Invoice	Consultants Fees
Adult Social Services Directorate	24/04/2019	5,443.68	Aspens Charities	Invoice	External Residential Care

Adult Social Services Directorate	24/04/2019	1,080.00	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	24/04/2019	10,137.96	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	24/04/2019	35,058.42	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	24/04/2019	23,410.04	ASTRA HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	24/04/2019	6,102.00	BECKETT CORPORATION LTD T/A TI	Invoice	APC - External Fostering
Environment & Community Services Directorate	24/04/2019	2,016.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	24/04/2019	91,819.08	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	24/04/2019	20,967.80	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	23,150.02	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	8,292.30	Care Support Partners Limited	Invoice	Supported Living
Adult Social Services Directorate	24/04/2019	11,357.57	CARE UNLIMITED DOMCARE LIMITED	Invoice	External Nursing Care
Adult Social Services Directorate	24/04/2019	30,362.27	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/04/2019	2,133.55	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	7,999.23	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	7,315.94	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	3,524.00	Chowell Care (Nailsea) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	24/04/2019	10,974.52	Christ the King Residential	Invoice	External Residential Care
Children's Services Directorate	24/04/2019	2,640.00	City of London	Invoice	Subscriptions
Adult Social Services Directorate	24/04/2019	1,220.86	CLARITY	Invoice	Workstep
Adult Social Services Directorate	24/04/2019	2,069.91	Cloyda Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	24/04/2019	8,866.78	COLLINSTOWN CONSTRUCTION LTD	Invoice	External Decs
Adult Social Services Directorate	24/04/2019	5,326.87	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	24/04/2019	8,087.91	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	5,647.10	Contemplation Home Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	24/04/2019	361,114.59	Continental Landscapes Ltd	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	24/04/2019	81,840.31	COUNTRY COURT CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	24/04/2019	24,838.00	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	24/04/2019	5,759.89	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	31,938.28	CURANS CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	24/04/2019	853.2	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	24/04/2019	8,672.44	DEEPDENE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	24/04/2019	702.25	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	24/04/2019	2,985.92	Dignity Group Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	24/04/2019	2,110.37	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	24/04/2019	2,753.72	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	24/04/2019	2,847.95	East View Housing Management L	Invoice	External Residential Care
Children's Services Directorate	24/04/2019	92,599.00	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Children's Services Directorate	24/04/2019	2,576.67	Epsom College	Invoice	Independent - Day & Boarding

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Housing & Regeneration Directorate	24/04/2019	832.2	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/04/2019	9,916.46	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	6,360.42	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	24/04/2019	2,380.71	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	24/04/2019	3,400.00	Forest Place Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	24/04/2019	58,634.11	FRESHSTART SOLUTIONS LTD	Invoice	APC - External Lodgings
Adult Social Services Directorate	24/04/2019	16,853.47	Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	24/04/2019	26,791.48	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	24/04/2019	2,422.50	Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	24/04/2019	3,830.88	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	24/04/2019	15,904.83	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	11,726.44	Independence Homes Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	24/04/2019	915.41	J CARROLL & SONS	Invoice	Property Maintenance
Adult Social Services Directorate	24/04/2019	4,067.96	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Adult Social Services Directorate	24/04/2019	8,991.18	JESMUND CARE LTD	Invoice	External Nursing Care
Children's Services Directorate	24/04/2019	3,000.00	JMA CONSULTIN	Invoice	Consultants Fees
Adult Social Services Directorate	24/04/2019	23,092.52	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	24/04/2019	1,106.16	Katey Barrington T/A Katey's H	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	24/04/2019	1,512.00	KC SERVICES GROUP LTD	Invoice	Materials
Adult Social Services Directorate	24/04/2019	7,544.39	KENILWORTH RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	2,651.76	Kents Hill Care Home	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	6,441.72	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	707.75	Kingston Advocacy Group	Invoice	Advocacy contract
Housing & Regeneration Directorate	24/04/2019	848.2	KONE PLC (Callouts only)	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	24/04/2019	39,206.37	LAETUS LODGE	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	3,497.53	LANGLEY COURT REST HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	24/04/2019	4,408.56	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Non Residential
Adult Social Services Directorate	24/04/2019	42,258.50	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	24/04/2019	1,407.00	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Housing & Regeneration Directorate	24/04/2019	75,352.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	24/04/2019	4,800.00	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	5,567.49	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	66,078.11	LONDON CARE PARTNERSHIP LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	6,956.61	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	24/04/2019	95,261.40	LOVING CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	24/04/2019	5,365.27	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	24/04/2019	91,641.84	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	2,829.40	Medihands Healthcare	Invoice	External Residential Care

Adult Social Services Directorate	24/04/2019	8,023.42	MENCAP	Invoice	External Residential Care
Housing & Regeneration Directorate	24/04/2019	1,711.30	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	24/04/2019	62,204.41	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	4,590.44	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	2,678.66	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	235,085.74	MMCG 2 LTD	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	24/04/2019	2,128.13	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Children's Services Directorate	24/04/2019	700	Negotiators Ltd	Invoice	Supervised Contact
Children's Services Directorate	24/04/2019	1,260.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Adult Social Services Directorate	24/04/2019	32,836.21	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	2,262.85	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	145,509.13	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	24/04/2019	892.8	ORCHID CELLMARK LTD	Invoice	APC - Other Cla Services
Adult Social Services Directorate	24/04/2019	13,302.44	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	3,509.96	PENTLOW NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	24/04/2019	610.8	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/04/2019	672	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/04/2019	23,877.11	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	7,030.98	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	24/04/2019	1,144.15	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	24/04/2019	30,000.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Adult Social Services Directorate	24/04/2019	2,768.96	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	24/04/2019	500	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	24/04/2019	1,142.50	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Adult Social Services Directorate	24/04/2019	785.05	REDACTED PERSONAL DATA	Invoice	Advocacy contract
Children's Services Directorate	24/04/2019	822.46	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	24/04/2019	636.74	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	24/04/2019	731.11	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	24/04/2019	660	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	24/04/2019	3,030.00	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	1,158.59	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	63,668.05	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	24/04/2019	4,019.80	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	40,547.88	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	24/04/2019	2,115.08	Sanctuary Homecare Limited	Invoice	External Residential Care
Children's Services Directorate	24/04/2019	7,173.90	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Children's Services Directorate	24/04/2019	3,300.00	SC Partners Limited	Invoice	General Contract Work
Adult Social Services Directorate	24/04/2019	4,045.48	SHURGARD-FOREST HILL BRANCH	Invoice	Materials

Adult Social Services Directorate	24/04/2019	9,230.40	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	17,361.24	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	2,785.82	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	4,602.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	24/04/2019	6,426.64	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Housing & Regeneration Directorate	24/04/2019	5,400.00	Sports Maintenance Services Lt	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	24/04/2019	8,567.80	SPRING LAKE	Invoice	External Residential Care
Environment & Community Services Directorate	24/04/2019	38,898.96	STONECROFT BUILDING SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	24/04/2019	3,820.00	Subara Business Centre	Invoice	Service Charges
Housing & Regeneration Directorate	24/04/2019	3,977.54	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Adult Social Services Directorate	24/04/2019	11,130.20	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	24/04/2019	3,489.10	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	24/04/2019	3,468.32	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	24/04/2019	8,330.79	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	24/04/2019	3,156.36	SUTTON VALENCE CARE HOME (BRIG	Invoice	External Nursing Care
Housing & Regeneration Directorate	24/04/2019	2,335.20	SW1 LIGHTING LTD	Invoice	Property Maintenance
Adult Social Services Directorate	24/04/2019	20,488.90	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	11,456.53	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	8,887.10	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	24/04/2019	3,748.36	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	9,789.24	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	24/04/2019	646.7	The Redshank Group Ltd	Invoice	Hardware purchases
Adult Social Services Directorate	24/04/2019	1,973.92	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	24/04/2019	6,561.76	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2019	10,388.05	TOTTERDOWN	Invoice	External Residential Care
Environment & Community Services Directorate	24/04/2019	1,624,513.06	Transport for London	Invoice	CC CIL
Housing & Regeneration Directorate	24/04/2019	1,891.55	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24/04/2019	19,205.46	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Resources Directorate	24/04/2019	624.6	XPRESS SOFTWARE SOLUTIONS LTD	Invoice	Training
Housing & Regeneration Directorate	25/04/2019	820.55	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	25/04/2019	5,448.01	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Chief Executives Directorate	25/04/2019	198,729.48	ASHFORDS	Invoice	Contract 4- Litigation
Children's Services Directorate	25/04/2019	25,357.44	Asquith Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	2,900.00	BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Children's Services Directorate	25/04/2019	2,287.20	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	25/04/2019	510.34	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Children's Services Directorate	25/04/2019	69,233.11	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Children's Services Directorate	25/04/2019	10,000.00	CENTER ACADEMY	Invoice	Independent - Day & Boarding

Children's Services Directorate	25/04/2019	538.85	CHAMBERLAIN MUSIC	Invoice	Library Books
Environment & Community Services Directorate	25/04/2019	3,336.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/04/2019	75,819.50	Environment Agency	Invoice	EA Flood Defence
Environment & Community Services Directorate	25/04/2019	660.67	FOXTONS LTD	Invoice	Business Permits
Children's Services Directorate	25/04/2019	41,058.72	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	25/04/2019	1,372.80	GLOBALSIGN	Invoice	Software purchases
Environment & Community Services Directorate	25/04/2019	576.83	HAMPTONS INTERNATIONAL	Invoice	Residents Permits
Children's Services Directorate	25/04/2019	6,907.46	HEALTHCARE	Invoice	Travelling expenses
Adult Social Services Directorate	25/04/2019	2,790.64	HEATHBRIDGE PRACTICE	Invoice	Fresh Start Clinics
Children's Services Directorate	25/04/2019	30,939.20	HILLCREST AUTISM SERVICES LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	25/04/2019	3,755.00	HOPE SUPERJOBS LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate	25/04/2019	1,702.67	J CARROLL & SONS	Invoice	General Repairs S/C
Environment & Community Services Directorate	25/04/2019	1,000.00	J&S ACCESSORIES LTD	Invoice	Materials
Children's Services Directorate	25/04/2019	3,099.43	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	CLA External Parenting Assmt
Children's Services Directorate	25/04/2019	1,110.00	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	25/04/2019	1,512.00	LAVAT Consulting Ltd	Invoice	Consultants Fees
Children's Services Directorate	25/04/2019	72,935.00	LINDEN LODGE SCHOOL	Invoice	Holidays And Respite
Children's Services Directorate	25/04/2019	8,653.48	LITTLE FINGERS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	69,660.87	LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Children's Services Directorate	25/04/2019	11,332.58	LITTLE WOMBLES	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	25/04/2019	9,750.00	LONDON BOROUGH OF HARINGEY (LO	Invoice	Subscriptions
Environment & Community Services Directorate	25/04/2019	3,191.50	LONDON BOROUGH OF LAMBETH	Invoice	Business Rates
Housing & Regeneration Directorate	25/04/2019	3,535.87	M N M PROPERTIES SERVICES	Invoice	Vacants
Children's Services Directorate	25/04/2019	715.03	MACE MONTESSORI SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	18,893.71	MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	47,325.17	MAGDALEN NURSERY ST GEORGE'S G	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	100,593.36	MARMALADE SCHOOLS LIMITED	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	729	MAYFIELD CHILDREN?S CENTRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	15,095.81	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	25/04/2019	500.61	METRO DIGITAL TV LTD	Invoice	TV Aerials
Children's Services Directorate	25/04/2019	2,394.66	MOSAIC JEWISH PRIMARY SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	25/04/2019	9,900.82	MYTIME ACTIVE	Invoice	Ey Obesity Prevent/Treatment
Children's Services Directorate	25/04/2019	27,968.84	NEWPARK MONTESSORI NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	10,820.23	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	15,779.40	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	76,508.76	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	548.73	NOVAL CATERING LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	25/04/2019	15,523.20	NUFFIELD HEALTH DAY NURSERY	Invoice	EY - 2 year old funding

Children's Services Directorate	25/04/2019	21,060.48	OAKTREE NURSERY SCHOOL	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	25/04/2019	8,048.89	PARMENTER BUILDERS LTD (P M PA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	25/04/2019	1,572.00	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Children's Services Directorate	25/04/2019	23,685.69	PLAYTIME NURSERY-WANDSWORTH	Invoice	EY - 2 year old funding
Adult Social Services Directorate	25/04/2019	4,672.56	POhWER	Invoice	Advocacy contract
Children's Services Directorate	25/04/2019	24,602.74	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	25/04/2019	2,121.33	PRECISION LIFT SERVICES LTD	Invoice	Lifts
Children's Services Directorate	25/04/2019	30,309.56	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	25/04/2019	1,193.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	668.1	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	25/04/2019	1,071.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	1,467.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	666.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	1,100.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	748.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	25/04/2019	1,009.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	1,095.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	802.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	25/04/2019	2,991.28	REDACTED PERSONAL DATA	Invoice	Lawn
Children's Services Directorate	25/04/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	1,990.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	1,428.66	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	25/04/2019	596	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	25/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency

Children's Services Directorate	25/04/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	2,087.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	674.68	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	25/04/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	1,496.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	884.04	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	25/04/2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	876.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	522.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	25/04/2019	766.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	765.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	748.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	855.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	741.24	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	25/04/2019	1,235.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	750.56	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	25/04/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	793.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	1,338.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	25/04/2019	706.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	25/04/2019	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	748.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	500	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	25/04/2019	700	REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	25/04/2019	1,800.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	25/04/2019	2,678.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	1,679.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	25/04/2019	1,190.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	4,758.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	1,429.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	25/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	1,053.42	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	1,156.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	975.6	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	25/04/2019	655.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	2,426.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	1,680.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	734	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	1,030.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	748	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	522.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	25/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	25/04/2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	827.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	2,426.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	25/04/2019	1,061.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	1,191.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	25/04/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	25/04/2019	18,644.91	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	73,029.60	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	2,250.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	25/04/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	25/04/2019	825	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	25/04/2019	630	REDACTED PERSONAL DATA	Invoice	S17 - PlaySchemes
Children's Services Directorate	25/04/2019	990	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	25/04/2019	56,193.00	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	25/04/2019	20,587.48	RIVERSIDE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	11,140.43	ROOKSTONE ROAD PLAYGROUP	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	25/04/2019	1,100.00	RSA ACCOMODATION	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	25/04/2019	9,682.47	SCHOOLROOM TWO	Invoice	EY - 2 year old funding
Children's Services Directorate	25/04/2019	11,996.41	SEAHORSE (ACE) LIMITED	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	17,706.60	SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	25/04/2019	744	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Children's Services Directorate	25/04/2019	1,442.06	SIEMENS FINANCIAL SERVICES LTD	Invoice	Stationery
Children's Services Directorate	25/04/2019	24,062.19	SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	25/04/2019	4,881.77	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	25/04/2019	28,581.03	SOUTH WEST LONDON & ST GEORGE'	Invoice	Tier 2&3 Community Services
Children's Services Directorate	25/04/2019	12,535.24	SPARKIES SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	25/04/2019	16,291.80	SQUARE ONE NURSERY SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	30,739.24	STICKY FINGERS	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	25/04/2019	2,407.20	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	25/04/2019	2,357.24	T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	25/04/2019	8,970.78	THE BABYDROP	Invoice	EY - 2 year old funding
Children's Services Directorate	25/04/2019	580.32	THE BRANDON TRUST	Invoice	S17 - Preventing Accom
Children's Services Directorate	25/04/2019	8,232.84	THE COLOUR BOX MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	9,072.00	THE FALCONS SCHOOL FOR GIRLS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	25,968.40	THE GARDENS CHILDCARE T/A NORT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	17,875.00	The Learning Centre	Invoice	Independent - Day & Boarding
Children's Services Directorate	25/04/2019	9,959.04	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	46,797.40	THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	5,002.30	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	25/04/2019	929.35	The Redshank Group Ltd	Invoice	Printing
Children's Services Directorate	25/04/2019	42,708.58	THE ROCHE SCHOOL	Invoice	Additional 15hr 3 & 4 year old

Children's Services Directorate	25/04/2019	8,388.79	THE SEAHORSE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	26,646.54	THE WANDSWORTH PRESCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	6,880.32	THIRD DOOR LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	14,378.60	TIGGERS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	8,153.11	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	39,544.66	TOOTS DAY NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	25/04/2019	1,068.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	25/04/2019	1,727.17	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Housing & Regeneration Directorate	25/04/2019	891.24	TYNETEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	25/04/2019	1,548.00	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Children's Services Directorate	25/04/2019	1,300.00	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25/04/2019	2,025.00	WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	25/04/2019	4,717.44	WANDSWORTH PREPARATORY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	950.47	Wandsworth Youth Service	Invoice	Travelling expenses
Children's Services Directorate	25/04/2019	1,829.00	WBC Petty Cash	Invoice	Food & Consumables
Children's Services Directorate	25/04/2019	36,533.60	WEE ONES NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25/04/2019	14,884.75	Wellington's Day Nursery	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	25/04/2019	27,227.03	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Children's Services Directorate	25/04/2019	1,682.00	Westtwell Services Co. Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate	25/04/2019	18,536.10	WIMBLEDON PARK MONTESSORI NURS	Invoice	EY - 2 year old funding
Children's Services Directorate	25/04/2019	5,006.79	WINDMILL NURSERY	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	25/04/2019	8,550.00	WIRELESS CCTV LTD	Invoice	Project Work
Children's Services Directorate	25/04/2019	24,201.81	WVSDA TRADING LTD T/A PUDDLE	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	25/04/2019	25,086.32	XPRESS SOFTWARE SOLUTIONS LTD	Invoice	Software purchases
Children's Services Directorate	25/04/2019	9,580.20	YUKON DAY NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	26/04/2019	665	ABBEY APPLIANCES LONDON LIMITE	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/04/2019	745	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/04/2019	859.85	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	26/04/2019	1,426.32	CAPHALL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/04/2019	600	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	26/04/2019	4,897.28	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	26/04/2019	1,514.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/04/2019	4,408.08	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/04/2019	103,864.50	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/04/2019	17,965.50	F G KEEN LTD	Invoice	Sib's
Housing & Regeneration Directorate	26/04/2019	25,848.69	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	26/04/2019	2,443.20	Gumdrop Ltd	Invoice	OCS-6 Day Ops
Housing & Regeneration Directorate	26/04/2019	831.06	KABA LTD	Invoice	Equipment

Chief Executives Directorate	26/04/2019	960	London Craft Week Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	26/04/2019	44,585.18	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	26/04/2019	759.5	Mastermind Research&Wellbeing	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/04/2019	680.4	Metric Office Furniture	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/04/2019	606	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	26/04/2019	1,238.40	OFFICE FURNITURE ONLINE	Invoice	Furniture
Housing & Regeneration Directorate	26/04/2019	1,770.60	PIGGOTTS FLAGS & BRANDING LTD	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	26/04/2019	4,051.26	PINNACLE HEALTH PARTNERSHIP LL	Invoice	Software For Managing Data
Chief Executives Directorate	26/04/2019	781.66	POSTURITE (UK) LTD	Invoice	Furniture
Children's Services Directorate	26/04/2019	1,665.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	26/04/2019	1,538.18	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	26/04/2019	12,327.70	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	26/04/2019	19,898.00	SOUTH WEST LONDON & ST GEORGES	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	26/04/2019	4,444.80	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26/04/2019	5,752.80	TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/04/2019	51,205.38	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Resources Directorate	26/04/2019	504	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	26/04/2019	777.6	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	29/04/2019	10,369.08	AGILE APPLICATIONS LIMITED	Invoice	Application maintenance
Housing & Regeneration Directorate	29/04/2019	3,043.58	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	29/04/2019	562.5	Ashburton Amenity Account	Invoice	Materials
Chief Executives Directorate	29/04/2019	2,178.00	ASHFORDS	Invoice	Legal & Court Fees
Chief Executives Directorate	29/04/2019	16,712.44	ASPENLINK LTD	Invoice	Printing
Children's Services Directorate	29/04/2019	2,540.00	BOLINGBROKE ACADEMY T/A BOLING	Invoice	Equipment
Housing & Regeneration Directorate	29/04/2019	3,880.60	C James and Co	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/04/2019	524.7	Caridon Property Limited	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	29/04/2019	10,805.00	Central & North West London NH	Invoice	Gum Services - Cnwl
Housing & Regeneration Directorate	29/04/2019	1,343.11	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Resources Directorate	29/04/2019	9,694.17	COMPUTERSHARE VOUCHER SERVICES	Invoice	Other Indirect Employee Exp
Children's Services Directorate	29/04/2019	10,666.66	CRAFTY PINT T/A GILLIAN A ELAM	Invoice	Independent - Day & Boarding
Chief Executives Directorate	29/04/2019	22,136.67	DISPLAY WIZARD LTD	Invoice	General Contract Work
Environment & Community Services Directorate	29/04/2019	17,521.44	EGBERT H TAYLOR	Invoice	Equipment
Resources Directorate	29/04/2019	4,099.13	ESSENTIAL NET LTD	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	29/04/2019	138,258.30	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2019	9,328.32	F G KEEN LTD	Invoice	General Repairs S/C
Chief Executives Directorate	29/04/2019	1,122.00	HALSTAN & CO LTD	Invoice	Printing
Children's Services Directorate	29/04/2019	2,788.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	29/04/2019	3,568.58	Homes To Move	Invoice	Homeless Red Act Initiatives

Children's Services Directorate	29/04/2019	1,333.00	HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Chief Executives Directorate	29/04/2019	6,036.45	KALL KWIK	Invoice	Printing
Chief Executives Directorate	29/04/2019	790.5	LOCAL AUTHORITIES AIRCRAFT NOI	Invoice	Miscellaneous Expenses
Chief Executives Directorate	29/04/2019	4,322.61	LONDON LETTERBOX MARKETING	Invoice	Printing
Housing & Regeneration Directorate	29/04/2019	4,477.14	New tech security ltd	Invoice	Equipment
Chief Executives Directorate	29/04/2019	1,858.05	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	29/04/2019	31,364.56	NSL LIMITED	Invoice	Ncp Removals
Children's Services Directorate	29/04/2019	600.7	OFFICE DEPOT UK LTD (WBC)	Invoice	Food & Consumables
Adult Social Services Directorate	29/04/2019	5,166.30	POhWER	Invoice	Advocacy contract
Children's Services Directorate	29/04/2019	583.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	29/04/2019	2,424.24	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	29/04/2019	709.09	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	29/04/2019	737.34	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	29/04/2019	1,805.21	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	29/04/2019	10,700.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	29/04/2019	588.99	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	29/04/2019	1,478.55	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	29/04/2019	732.25	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	29/04/2019	610.21	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	29/04/2019	610.21	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	29/04/2019	1,162.80	REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	29/04/2019	1,230.00	REDACTED PERSONAL DATA	Invoice	Furniture
Housing & Regeneration Directorate	29/04/2019	2,400.44	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	29/04/2019	2,584.87	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	29/04/2019	901.2	Service Graphics t/a Paragon G	Invoice	Printing
Chief Executives Directorate	29/04/2019	2,136.00	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	29/04/2019	660	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2019	84,321.96	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Chief Executives Directorate	29/04/2019	36,586.23	ST GEORGES HOSPITAL	Invoice	Conts - St George's Mortuary
Housing & Regeneration Directorate	29/04/2019	990	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	29/04/2019	7,144.80	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	29/04/2019	11,196.85	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	29/04/2019	1,245.82	TitaMacauley	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	29/04/2019	4,378.80	TM HOME LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2019	31,185.60	TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/04/2019	5,714.40	UNIQUE COURT LTD	Invoice	B&B Payments
Adult Social Services Directorate	29/04/2019	676.48	WANDSWORTH BENGALI WELFARE ASS	Invoice	External Daycare
Housing & Regeneration Directorate	29/04/2019	11,225.93	WESTMINSTER BUILDING SERVICES	Invoice	General Repairs Non S/C

Housing & Regeneration Directorate	29/04/2019	77,760.92	Winstanley York Road Regenerat	Invoice	Property Maintenance
Resources Directorate	30/04/2019	3,739.73	ADARE SEC LIMITED	Invoice	Postage
Chief Executives Directorate	30/04/2019	42,137.00	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Children's Services Directorate	30/04/2019	767.27	BIG YELLOW SELF STORAGE COMPAN	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	30/04/2019	1,673.66	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	47,271.13	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	1,140.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	30/04/2019	693.92	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	30/04/2019	7,946.02	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	30/04/2019	3,625.37	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/04/2019	2,162.76	Environment Agency	Invoice	General Contract Work
Housing & Regeneration Directorate	30/04/2019	60,374.24	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	30/04/2019	2,191.20	FLEET TUTORS	Invoice	Equipment
Chief Executives Directorate	30/04/2019	13,927.03	GD Web Offset	Invoice	Printing
Children's Services Directorate	30/04/2019	2,000.00	GENERATE	Invoice	Equipment
Housing & Regeneration Directorate	30/04/2019	90,472.23	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Chief Executives Directorate	30/04/2019	1,701.60	HALSTAN & CO LTD	Invoice	Printing
Children's Services Directorate	30/04/2019	5,000.00	HEATH EDUCATIONAL BOOKS	Invoice	Equipment
Environment & Community Services Directorate	30/04/2019	338,172.74	IDVERDE	Invoice	General Contract Work
Chief Executives Directorate	30/04/2019	6,000.00	Illuminate Productions Limited	Invoice	General Contract Work
Chief Executives Directorate	30/04/2019	1,673.20	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Housing & Regeneration Directorate	30/04/2019	1,104.28	J CARROLL & SONS	Invoice	Playgrounds
Adult Social Services Directorate	30/04/2019	1,171.60	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	30/04/2019	54,698.38	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	30/04/2019	9,220.48	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	52,399.61	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	30/04/2019	1,236.26	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	36,546.58	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/04/2019	27,390.23	NSL LIMITED	Invoice	Panacea Graphics
Housing & Regeneration Directorate	30/04/2019	15,828.56	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	30/04/2019	8,494.24	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	30/04/2019	10,082.84	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	9,567.43	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	1,082.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	2,976.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	12,665.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	4,747.20	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30/04/2019	1,732.15	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	1,676.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	1,485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	30/04/2019	2,500.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	30/04/2019	1,706.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	1,404.38	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	1,404.38	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	1,355.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	3,199.53	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	2,272.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	2,492.32	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	1,582.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	1,148.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	1,204.58	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	1,260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	23,727.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	1,297.58	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	3,266.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	1,285.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	1,600.54	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	1,414.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/04/2019	712.34	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	30/04/2019	779.2	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	30/04/2019	660	SC Partners Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	30/04/2019	2,305.36	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	1,389.17	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	11,331.35	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	30/04/2019	1,124.66	STONEWATER LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/04/2019	1,963.20	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	30/04/2019	38,096.28	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	30/04/2019	810	TOPS SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	30/04/2019	3,620.97	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Housing & Regeneration Directorate	30/04/2019	2,205.54	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Children's Services Directorate	30/04/2019	960	Umbrella Contracts Limited	Invoice	Subsistance
Housing & Regeneration Directorate	30/04/2019	1,409.21	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Children's Services Directorate	30/04/2019	1,600.00	WBC Petty Cash	Invoice	Project Work

Housing & Regeneration Directorate	30/04/2019	26,361.77	WING UK	Invoice	PSL Payments To Landlords