DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	Method	ACTIVTY
Adult Social Services Directorate	01 February 2019	500.00	Able 2 Occupational Therapy Se	INVOICE	Agency Staff
Children's Services Directorate	01 February 2019	1,110.00	ACCORD FAMILY SERVICES	INVOICE	Supervised Contact
Adult Social Services Directorate	01 February 2019	1,944.00	ACTION SPACE LONDON EVENTS LIM	INVOICE	External Daycare
Housing & Regeneration Directorate	01 February 2019	936.24	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Environment & Community Services Directorate	01 February 2019	828.33	ATKINSON MCLEOD LTD	INVOICE	Residents Permits
Children's Services Directorate	01 February 2019	2,024.40	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01 February 2019	1,632.00	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Housing & Regeneration Directorate	01 February 2019	756.00	BUTLER & YOUNG CONSULTANTS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	01 February 2019	523.50	CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Children's Services Directorate	01 February 2019	1,380.00	CARNEY'S COMMUNITY	INVOICE	Independent - Day & Boarding
Children's Services Directorate	01 February 2019	21,169.68	Cascade Car Service Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	01 February 2019	1,509.89	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Adult Social Services Directorate	01 February 2019	114,039.05	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Children's Services Directorate	01 February 2019	12,872.72	CLIA Care	INVOICE	External Residential Care
Environment & Community Services Directorate	01 February 2019	18,294.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	01 February 2019	74,072.50	DAY AND NITE CARE	INVOICE	External Homecare
Housing & Regeneration Directorate	01 February 2019	608.40	DH CROFTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	01 February 2019	59,960.40	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	01 February 2019	1,503.71	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	01 February 2019	2,419.47	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	01 February 2019	2,654.40	FERN COURT LONDON LTD	INVOICE	B&B Payments
Children's Services Directorate	01 February 2019	1,178.06	FIERCE NEUTRAL LTD	INVOICE	S17 - Essentials
Environment & Community Services Directorate	01 February 2019	166,836.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Adult Social Services Directorate	01 February 2019	9,332.82	FRONTIER SUPPORT SERVICES LTD	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	01 February 2019	144,867.38	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Housing & Regeneration Directorate	01 February 2019	1,746.23	HAGS-SMP LIMITED	INVOICE	Playgrounds
Children's Services Directorate	01 February 2019	540.00	HEALTHCARE	INVOICE	Client Travel Expenses
Adult Social Services Directorate	01 February 2019	8,606.64	IN CHORUS LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	01 February 2019	1,164.40	IVECO RETAIL LTD T/A GRAYS TRU	INVOICE	Materials
Housing & Regeneration Directorate	01 February 2019	1,794.00	JAYEX TECHNOLOGY LIMITED	INVOICE	Subscriptions
Chief Executives Directorate	01 February 2019	3,339.55	JT ENTERPRISES	INVOICE	Grants-Young People
Children's Services Directorate	01 February 2019	1,618.00	KIDS	INVOICE	Clothing, Uniform & Laundry
Chief Executives Directorate	01 February 2019	2,380.80	Live Canon Poetry Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	01 February 2019	12,769.64	M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Services Directorate	01 February 2019	6,722.56	MACINTYRE CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	01 February 2019	4,711.54	MCCARTHY COURT MANAGEMENT ORGA	INVOICE	Co-Ops
Housing & Regeneration Directorate	01 February 2019	3,600.00	Mulitvalue Holdings Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	01 February 2019	58,800.00	OLIVER GENERAL BUILDERS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	01 February 2019	9,929.68	PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Adult Social Services Directorate	01 February 2019	2,780.12	POTENSIAL LTD	INVOICE	External Residential Care
Children's Services Directorate	01 February 2019	4,986.00	PROTOCOL EDUCATION LTD	INVOICE	Independent - Day & Boarding

Environment & Community Services Directorate	01 February 2019	7,048.26	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	01 February 2019	1,055.00	REDACTED PERSONAL DATA	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	01 February 2019	519.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	01 February 2019	1,441.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	01 February 2019	1,982.70	REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	01 February 2019	6,540.54	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	01 February 2019	522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 February 2019	808.71	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	01 February 2019	822.00	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	01 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	01 February 2019	990.00	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	01 February 2019	996.65	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	01 February 2019	29,700.00	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Placement Costs
Adult Social Services Directorate	01 February 2019	626.56	ROYAL MENCAP SOCIETY	INVOICE	Supporting People Contracts
Children's Services Directorate	01 February 2019	2,019.41	SOUND MINDS	INVOICE	Consultants Fees
Children's Services Directorate	01 February 2019	616.32	SPECIAL PEOPLE	INVOICE	S17 - Preventing Accom
Children's Services Directorate	01 February 2019	220,832.00	ST JOSEPH'S SCHOOL	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	01 February 2019	4,132.50	SUDBROOKE ROAD & MALINS COURT	INVOICE	Non Residential
Housing & Regeneration Directorate	01 February 2019	1,475.40	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	01 February 2019	702.00	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Children's Services Directorate	01 February 2019	16,241.66	THE MICHAEL TIPPETT SCHHOL	INVOICE	Special School Add Support
Housing & Regeneration Directorate	01 February 2019	3,496.80	TM HOME LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	01 February 2019	624.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	01 February 2019	600.00	TOPS SERVICES LTD	INVOICE	Property Maintenance
Environment & Community Services Directorate	01 February 2019	3,282.00	TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	01 February 2019	570.05	TRIDENT BUSINESS CENTRE LTD	INVOICE	Rents
Housing & Regeneration Directorate	01 February 2019	2,773.28	TRIPLE VVV 1 LTD	INVOICE	Homeless Red Act Initiatives
Resources Directorate	01 February 2019	1,992.03	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	01 February 2019	626.00	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Children's Services Directorate	01 February 2019	20,000.00	Wandsworth Borough Council re	INVOICE	Care Leaver Relevant
Environment & Community Services Directorate	01 February 2019	744.50	WEE ONES NURSERY	INVOICE	Residents Permits
Environment & Community Services Directorate	01 February 2019	961.72	WHALE TANKERS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	01 February 2019	80,349.68	WIMBLEDON & PUTNEY CONSERVATOR	INVOICE	W'don & Putney Commons Conserv
Children's Services Directorate	01 February 2019	634.20	WRIXON CARE SERVICES	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	04 February 2019	1,332.98	ALPHATRACK SYSTEMS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	04 February 2019	3,692.83	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Resources Directorate	04 February 2019	596.54	Apogee Direct	INVOICE	Equipment
Children's Services Directorate	04 February 2019	85,167.20	ARK PUTNEY ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	04 February 2019	7,920.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	04 February 2019	1,188.00	BANKSEARCH INFORMATION CONSULT	INVOICE	Other Office Expenses
Adult Social Services Directorate	04 February 2019	1,406.98	BARTS HEALTH NHS TRUST	INVOICE	Gum Service - Barts & London
Children's Services Directorate	04 February 2019	21,918.16	BELLEVILLE SCHOOL (ACADEMY)	INVOICE	Mainstream Top-Up

Chief Executives Directorate	04 February 2019	4,464.00	Building Research Est Ltd T/A	INVOICE	Training
Housing & Regeneration Directorate	04 February 2019	1,410.66	CERTUS SECURITY (UK) LLP	INVOICE	Property Maintenance
Children's Services Directorate	04 February 2019	11,259.00	Christ Church Primary School	INVOICE	Fees & Charges Other La
Resources Directorate	04 February 2019	1,247.90	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	04 February 2019	56,559.34	CONTACT A FAMILY	INVOICE	Grants to Voluntary Orgs
Resources Directorate	04 February 2019	25,326.88	Copyright Licensing Agency Ltd	INVOICE	Subscriptions
Children's Services Directorate	04 February 2019	12,499.98	CRICKET GREEN SCHOOL	INVOICE	Post 16 fees
Adult Social Services Directorate	04 February 2019	650.00	Dakare Care Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04 February 2019	2,841.60	DH CROFTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	04 February 2019	8,998.52	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Children's Services Directorate	04 February 2019	2,496.00	EDUSTAFF	INVOICE	Agency Staff
Housing & Regeneration Directorate	04 February 2019	834.00	Environmental Essentials Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	04 February 2019	967.95	HAVANT AND EAST HANTS MIND	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04 February 2019	1,271.39	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Agency Staff
Housing & Regeneration Directorate	04 February 2019	865.13	J CARROLL & SONS	INVOICE	Non Residential
Resources Directorate	04 February 2019	5,005.00	Kingston University	INVOICE	Training
Housing & Regeneration Directorate	04 February 2019	786.00	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 February 2019	103,225.18	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	04 February 2019	3,698.66	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Environment & Community Services Directorate	04 February 2019	2,626.25	OILY CART CO LTD	INVOICE	Grants to Voluntary Orgs
Resources Directorate	04 February 2019	7,368.00	Pakflatt UK Limited	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	04 February 2019	14,280.00	PERSONAL CENTRED CARE	INVOICE	Supported Housing Programme
Chief Executives Directorate	04 February 2019	660.00	PONY LTD	INVOICE	Panacea Graphics
Housing & Regeneration Directorate	04 February 2019	3,954.86	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	04 February 2019	235,965.12	PROSPECT EDUCATION (TECHNOLOGY	INVOICE	Mainstream Top-Up
Children's Services Directorate	04 February 2019	2,475.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04 February 2019	1,946.53	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Children's Services Directorate	04 February 2019	725.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	04 February 2019	9,636.00	RICHMOND CATERERS	INVOICE	Carer Services
Housing & Regeneration Directorate	04 February 2019	2,216.14	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	04 February 2019	924.00	SAFE PARTNERSHIP	INVOICE	Stay Put Stay Safe
Chief Executives Directorate	04 February 2019	914.00	Shared Pads Renting LLP	INVOICE	Hmo Licencing Income
Chief Executives Directorate	04 February 2019	865.00	Shared Pads Renting LLP	INVOICE	Hmo Licencing Income
Chief Executives Directorate	04 February 2019	865.00	Shared Pads Renting LLP	INVOICE	Hmo Licencing Income
Housing & Regeneration Directorate	04 February 2019	7,599.39	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Resources Directorate	04 February 2019	19,221.00	SODEXO MOTIVATION SOLUTIONS UK	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	04 February 2019	2,095.01	SUPAFLORS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	04 February 2019	8,401.20	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	04 February 2019	8,177.74	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	04 February 2019	5,853.60	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Resources Directorate	04 February 2019	2,590.29	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	04 February 2019	1,779.08	W C EVANS & SONS LTD	INVOICE	Property Maintenance

Children's Services Directorate	04 February 2019	6,435.44	WBC Petty Cash	INVOICE	Materials
Housing & Regeneration Directorate	04 February 2019	13,419.60	Westco Trading Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	05 February 2019	5,282.40	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	05 February 2019	594.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	05 February 2019	16,050.00	ACTION SPACE LONDON EVENTS LIM	INVOICE	Grants to Voluntary Orgs
Resources Directorate	05 February 2019	5,980.31	ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	05 February 2019	1,667.22	AGENTIS WORKWEAR LTD	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	05 February 2019	2,400.00	AKJ Healthcare Ltd	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	05 February 2019	852.61	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Adult Social Services Directorate	05 February 2019	1,742.40	ASHBROOK HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05 February 2019	10,061.58	ASTRA HOMES LTD	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	05 February 2019	912.17	ATKINSON MCLEOD LTD	INVOICE	Business Permits
Housing & Regeneration Directorate	05 February 2019	1,352.40	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Resources Directorate	05 February 2019	8,550.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	05 February 2019	5,160.00	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05 February 2019	32,124.51	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Adult Social Services Directorate	05 February 2019	2,636.55	Bluefield Care Services Ltd	INVOICE	External Homecare
Chief Executives Directorate	05 February 2019	871.56	BYTES SOFTWARE SERVICES LTD	INVOICE	Software purchases
Adult Social Services Directorate	05 February 2019	66,600.22	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	05 February 2019	521.86	CAREOLINE	INVOICE	External Homecare
Adult Social Services Directorate	05 February 2019	10,226.84	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	05 February 2019	1,891.03	CCS Media Limited	INVOICE	Other Office Expenses
Adult Social Services Directorate	05 February 2019	2,857.49	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Chief Executives Directorate	05 February 2019	1,980.00	Centre for London	INVOICE	General Contract Work
Housing & Regeneration Directorate	05 February 2019	786.00	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	05 February 2019	1,660.31	CHILDREN & FAMILIES ACROSS BOR	INVOICE	S17 - Essentials
Resources Directorate	05 February 2019	1,980.94	CIVICA UK LTD	INVOICE	Equipment
Adult Social Services Directorate	05 February 2019	1,112.83	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05 February 2019	18,476.00	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	05 February 2019	1,126.76	DAY GROUP LTD	INVOICE	Materials
Housing & Regeneration Directorate	05 February 2019	2,508.00	DEBA UK LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	05 February 2019	1,008.30	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05 February 2019	2,393.63	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	05 February 2019	9,477.84	Electrical Testing Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05 February 2019	2,200.00	Emerald Promotions Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	05 February 2019	1,008.37	ENABLE LEISURE AND CULTURE	INVOICE	Equipment
Chief Executives Directorate	05 February 2019	600.00	Enterprise Nation T/A Redbrick	INVOICE	Project Work
Housing & Regeneration Directorate	05 February 2019	1,635.42	Ergro Technical Services Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	05 February 2019	619.48	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	05 February 2019	634.56	Fideliti Payments Team	INVOICE	School Club Income
Environment & Community Services Directorate	05 February 2019	62,040.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Adult Social Services Directorate	05 February 2019	799.52	GENERATE	INVOICE	External Outreach

Environment & Community Services Directorate	05 February 2019	690.00	GERDA SECURITY PRODUCTS	INVOICE	Materials
Housing & Regeneration Directorate	05 February 2019	3,457.69	Goodfellows Letting Management	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	05 February 2019	5,400.00	GVA GRIMLEY LTD	INVOICE	General Contract Work
Children's Services Directorate	05 February 2019	7,204.80	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Children's Services Directorate	05 February 2019	6,584.82	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05 February 2019	627.75	Healthcare Solutions Services	INVOICE	External Homecare
Adult Social Services Directorate	05 February 2019	1,540.58	Hearing Equipment Advice	INVOICE	Agency Staff
Adult Social Services Directorate	05 February 2019	5,342.00	Hill House Nursing Home Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	05 February 2019	6,466.46	INSTARMAC GROUP PLC	INVOICE	Materials
Housing & Regeneration Directorate	05 February 2019	2,143.80	JT ENTERPRISES	INVOICE	Furniture
Chief Executives Directorate	05 February 2019	720.00	KENT COUNTY COUNCIL (KCC)	INVOICE	Feasibility Studies
Children's Services Directorate	05 February 2019	4,627.80	Kingston University	INVOICE	Training
Housing & Regeneration Directorate	05 February 2019	4,908.00	La Belle Roofing Co LTD	INVOICE	Recharge Expenditure
Housing & Regeneration Directorate	05 February 2019	1,620.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	05 February 2019	603,495.12	London Grid For Learning Trust	INVOICE	Equipment
Housing & Regeneration Directorate	05 February 2019	2,802.98	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	05 February 2019	5,439.32	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	05 February 2019	29,279.55	MANAGING CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	05 February 2019	24,643.93	MARSHALLS MONO LTD	INVOICE	Materials
Housing & Regeneration Directorate	05 February 2019	1,058.84	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Environment & Community Services Directorate	05 February 2019	708.29	MOTOR ACCIDENT PROTECTION SERV	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	05 February 2019	8,636.82	NAS SERVICES LIMITED	INVOICE	Supported Housing Programme
Children's Services Directorate	05 February 2019	610.00	Negotiators Ltd	INVOICE	Supervised Contact
Housing & Regeneration Directorate	05 February 2019	1,365.22	New tech security ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	05 February 2019	588.81	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Children's Services Directorate	05 February 2019	393,755.00	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Special School Top-up
Housing & Regeneration Directorate	05 February 2019	3,336.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	05 February 2019	19,780.00	PERSONAL CENTRED CARE	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	05 February 2019	561.78	PICKERING EUROPE LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05 February 2019	1,434.20	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Chief Executives Directorate	05 February 2019	8,659.20	PRIEST STONEWORK AND RESTORATI	INVOICE	General Contract Work
Housing & Regeneration Directorate	05 February 2019	551.84	PRISUM UK MEDICAL LTD (MOVEMEN	INVOICE	Adaptations & Aids
Adult Social Services Directorate	05 February 2019	1,140.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Chief Executives Directorate	05 February 2019	750.00	Queen Margaret University Edin	INVOICE	Training
Housing & Regeneration Directorate	05 February 2019	1,506.63	QUEENSTOWN PLACE	INVOICE	Rents
Housing & Regeneration Directorate	05 February 2019	860.50	QUEENSTOWN PLACE	INVOICE	Rents
Housing & Regeneration Directorate	05 February 2019	500.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05 February 2019	1,897.80	REDACTED PERSONAL DATA	INVOICE	Severance Costs
Children's Services Directorate	05 February 2019	840.03	REDACTED PERSONAL DATA	INVOICE	Carers Introduction Fees
Adult Social Services Directorate	05 February 2019	1,038.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Children's Services Directorate	05 February 2019	756.14	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	05 February 2019	646.00	ROYAL INSTITUTE OF CHARTERED S	INVOICE	Subscriptions

Environment & Community Services Directorate	05 February 2019	3,355.20	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	05 February 2019	741.60	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Children's Services Directorate	05 February 2019	2,219.27	SERVEST (COMMERCIAL & PUBLIC S	INVOICE	Cleaning
Adult Social Services Directorate	05 February 2019	34,943.80	SHARE COMMUNITY	INVOICE	External Daycare
Environment & Community Services Directorate	05 February 2019	1,114.82	SIMMONSIGNS LTD	INVOICE	Materials
Housing & Regeneration Directorate	05 February 2019	26,445.54	SMITH& BYFORD LTD	INVOICE	Gas
Adult Social Services Directorate	05 February 2019	1,324.80	SOME WHERE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05 February 2019	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Children's Services Directorate	05 February 2019	3,302.57	St Francis Xavier College	INVOICE	Other minor services
Environment & Community Services Directorate	05 February 2019	1,006.00	ST GEORGES THERAPY CENTRE	INVOICE	Business Permits
Children's Services Directorate	05 February 2019	5,389.00	St Leonard's CE Primary School	INVOICE	Fees & Charges Other La
Adult Social Services Directorate	05 February 2019	27,946.96	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	05 February 2019	1,560.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Children's Services Directorate	05 February 2019	844.80	SWANSTAFF RECRUITMENT LIMITED	INVOICE	APC - External Fostering
Environment & Community Services Directorate	05 February 2019	5,563.06	Tarmac Trading Ltd	INVOICE	Materials
Adult Social Services Directorate	05 February 2019	14,044.22	THE BRANDON TRUST	INVOICE	Supporting People Contracts
Adult Social Services Directorate	05 February 2019	4,810.00	THE CAMDEN SOCIETY (CATERING)	INVOICE	External Daycare
Adult Social Services Directorate	05 February 2019	5,055.20	THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Chief Executives Directorate	05 February 2019	3,728.40	The Decorators Collective LTD	INVOICE	Materials
Adult Social Services Directorate	05 February 2019	690.00	TOP CLASS CLEANING SERVICES	INVOICE	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	05 February 2019	12,565.20	UK Power Networks (Operations)	INVOICE	Materials
Housing & Regeneration Directorate	05 February 2019	1,487.36	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Children's Services Directorate	05 February 2019	6,440.49	WBC Petty Cash	INVOICE	Travelling expenses
Children's Services Directorate	05 February 2019	5,526.80	YOUNG FUTURES	INVOICE	S17 - External Lodgings
Housing & Regeneration Directorate	06 February 2019	790.80	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	06 February 2019	10,661.57	BRIDGE LANE GROUP PRACTICE	INVOICE	Fresh Start Clinics
Housing & Regeneration Directorate	06 February 2019	699.60	BUTLER & YOUNG CONSULTANTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	06 February 2019	559.85	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Housing & Regeneration Directorate	06 February 2019	518.08	Cannon Hygiene Limited	INVOICE	Cleaning
Children's Services Directorate	06 February 2019	656.60	CCS Media Limited	INVOICE	Equipment
Adult Social Services Directorate	06 February 2019	16,175.37	Central & North West London NH	INVOICE	Gum Services - Cnwl
Children's Services Directorate	06 February 2019	1,314.00	DIAGRAMA FOUNDATION	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	06 February 2019	1,639.88	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Resources Directorate	06 February 2019	7,456.62	EE LTD	INVOICE	Mobile Phones
Housing & Regeneration Directorate	06 February 2019	99,550.80	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	06 February 2019	4,154.92	F & G CLEANERS LTD	INVOICE	Window cleaning
Housing & Regeneration Directorate	06 February 2019	6,323.96	F G KEEN LTD	INVOICE	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	06 February 2019	2,370.00	Genius Within	INVOICE	Training
Adult Social Services Directorate	06 February 2019	32,267.26	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Adult Social Services Directorate	06 February 2019	3,712.53	HOMERTON UNIVERSITY HOSPITAL N	INVOICE	Gum Service - Other Providers
Children's Services Directorate	06 February 2019	668.96	INSPIRE TO WELLBEING LTD	INVOICE	Materials
Children's Services Directorate	06 February 2019	900.00	JCA Travel class ltd	INVOICE	Miscellaneous Expenses

Children's Services Directorate	06 February 2019	900.00	JCA travel class ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	06 February 2019	576.00	JT ENTERPRISES	INVOICE	Training
Adult Social Services Directorate	06 February 2019	1,365.60	KINGSFIELD COMPUTER PRODUCTS LTD	INVOICE	Equipment
Housing & Regeneration Directorate	06 February 2019	3,744.01	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	06 February 2019	1,736.86	MILLWOOD SERVICING LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	06 February 2019	6,449.27	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	06 February 2019	1,548.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	06 February 2019	1,134.76	OTIS LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	06 February 2019	2,427.00	PIMLICO ACADEMY	INVOICE	Fees & Charges Other La
Housing & Regeneration Directorate	06 February 2019	1,985.61	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	06 February 2019	844.95	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Resources Directorate	06 February 2019	3,316.94	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Housing & Regeneration Directorate	06 February 2019	8,392.02	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Housing & Regeneration Directorate	06 February 2019	1,033.80	SMITH& BYFORD LTD	INVOICE	Gas
Children's Services Directorate	06 February 2019	8,784.43	SOUTH WEST LONDON & ST GEORGES	INVOICE	Agency Staff
Children's Services Directorate	06 February 2019	960.00	The Grove Practice Limited	INVOICE	Training
Chief Executives Directorate	06 February 2019	9,193.34	THE MEANS LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	06 February 2019	5,382.00	THE PLAY INSPECTION CO LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	06 February 2019	2,332.80	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Children's Services Directorate	06 February 2019	1,080.00	Umbrella Contracts Limited	INVOICE	Subsistance
Resources Directorate	06 February 2019	917.98	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Resources Directorate	06 February 2019	4,822.78	VIRGIN MEDIA BUSINESS	INVOICE	Telephone Charges
Housing & Regeneration Directorate	06 February 2019	2,148.27	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Children's Services Directorate	06 February 2019	504.00	XMA LIMITED	INVOICE	Equipment
Housing & Regeneration Directorate	06 February 2019	1,042.27	Zip Heaters Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	07 February 2019	516.60	247 TRANSPORT SOLUTIONS LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07 February 2019	19,905.72	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Adult Social Services Directorate	07 February 2019	33,872.92	ACT TOO LTD	INVOICE	External Daycare
Resources Directorate	07 February 2019	614.69	ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	07 February 2019	2,592.00	ADREM GROUP LTD	INVOICE	Agency Staff
Resources Directorate	07 February 2019	669.70	Advising Communities	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	07 February 2019	1,958.16	ALS Environmental Ltd	INVOICE	Tank Rooms
Children's Services Directorate	07 February 2019	1,368.00	Aspire Care Services Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	07 February 2019	1,385.21	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	07 February 2019	545.86	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Children's Services Directorate	07 February 2019	2,700.00	Canterbury Christ Church Unive	INVOICE	Training
Chief Executives Directorate	07 February 2019	1,968.00	CCA Global Limited	INVOICE	Stationery
Housing & Regeneration Directorate	07 February 2019	1,014.04	CCS Media Limited	INVOICE	Equipment
Housing & Regeneration Directorate	07 February 2019	670.51	CRAWLEY BOROUGH COUNCIL	INVOICE	Council Tax
Children's Services Directorate	07 February 2019	7,902.00	CRIMINAL RECORDS BUREAU	INVOICE	Recruitment Costs
Adult Social Services Directorate	07 February 2019	1,104.50	CROYDON HOMEHELP LTD T/A SURE	INVOICE	External Homecare
Children's Services Directorate	07 February 2019	2,000.00	Dadel Ltd. Alice Kityo-Matovu	INVOICE	Agency Staff

Housing & Regeneration Directorate	07 February 2019	1,145.93	Ergro Technical Services Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	07 February 2019	1,733.40	F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	07 February 2019	41,535.96	FAVOURED HEALTH CIC	INVOICE	External Homecare
Children's Services Directorate	07 February 2019	630.00	FIONNUALA MULLIN & ASSOCIATES	INVOICE	Training
Housing & Regeneration Directorate	07 February 2019	7,096.80	FLETCHERS FACILITIES LTD	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	07 February 2019	7,392.00	Flowbird Smart City UK Limited	INVOICE	Traffic and Pedestrian Meas
Children's Services Directorate	07 February 2019	4,190.90	GENUS SOCIAL WORK LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	07 February 2019	6,338.56	GVA GRIMLEY LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	07 February 2019	2,830.64	HASTINGS & BEXHILL MENCAP SOCI	INVOICE	External Residential Care
Housing & Regeneration Directorate	07 February 2019	7,695.46	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Agency Staff
Housing & Regeneration Directorate	07 February 2019	3,960.00	Keats Estate Agents	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	07 February 2019	5,261.00	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	07 February 2019	774.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	07 February 2019	44,690.21	LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	07 February 2019	5,683.32	M JINGREE T/A SUNLIGHT HOUSE	INVOICE	External Residential Care
Housing & Regeneration Directorate	07 February 2019	9,138.53	M N M PROPERTIES SERVICES	INVOICE	Fixtures & Fittings
Adult Social Services Directorate	07 February 2019	1,449.32	MEARS CARE LTD	INVOICE	External Homecare
Resources Directorate	07 February 2019	2,206.90	MORGAN LAW	INVOICE	Agency Staff
Housing & Regeneration Directorate	07 February 2019	7,365.00	MOTT MACDONALD LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	07 February 2019	553.70	Oasis Products Vending Service	INVOICE	Food & Consumables
Housing & Regeneration Directorate	07 February 2019	570.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	07 February 2019	10,711.69	PARKGATE NURSING AGENCY	INVOICE	External Homecare
Adult Social Services Directorate	07 February 2019	1,876.71	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Environment & Community Services Directorate	07 February 2019	38,695.25	Quadron / Idverde	INVOICE	Other minor services
Chief Executives Directorate	07 February 2019	1,106.83	REDACTED PERSONAL DATA	INVOICE	Project Work
Children's Services Directorate	07 February 2019	550.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Housing & Regeneration Directorate	07 February 2019	3,830.32	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	07 February 2019	16,557.48	REDACTED PERSONAL DATA	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	07 February 2019	1,349.40	SAFETELL LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	07 February 2019	3,839.32	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	07 February 2019	811.59	SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Adult Social Services Directorate	07 February 2019	1,066.00	SIGNHEALTH	INVOICE	External Outreach
Adult Social Services Directorate	07 February 2019	1,454.71	Single Homeless Project 2	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	07 February 2019	838.29	SMITH& BYFORD LTD	INVOICE	Gas
Adult Social Services Directorate	07 February 2019	792.00	SOUND MINDS	INVOICE	External Daycare
Adult Social Services Directorate	07 February 2019	13,599.88	SPRINGFIELD ROAD CHILDREN'S HO	INVOICE	External Residential Care
Adult Social Services Directorate	07 February 2019	1,587.20	STALLCOMBE HOUSE	INVOICE	External Daycare
Housing & Regeneration Directorate	07 February 2019	2,472.00	SUZY LAMPLUGH TRUST	INVOICE	Training
Housing & Regeneration Directorate	07 February 2019	530.82	SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	07 February 2019	1,260.00	SWALLOWNEST & AIRPORT TAXI LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	07 February 2019	6,580.53	SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Children's Services Directorate	07 February 2019	5,002.30	THE PARTICIPATION PEOPLE	INVOICE	Third Party Pymt - Oth Agencie

Adult Social Services Directorate	07 February 2019	1,116.00	TM HOME LTD	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	07 February 2019	1,712.46	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Chief Executives Directorate	07 February 2019	1,181.04	Wagstaff Interiors Group	INVOICE	Furniture
Adult Social Services Directorate	07 February 2019	761.04	WANDSWORTH BENGALI WELFARE ASS	INVOICE	External Daycare
Children's Services Directorate	07 February 2019	1,225.05	WBC Petty Cash	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	07 February 2019	840.00	West London Security Ltd	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	07 February 2019	77,219.51	XMA LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	08 February 2019	1,965.00	ACCORD FAMILY SERVICES	INVOICE	Supervised Contact
Children's Services Directorate	08 February 2019	11,292.99	Acorn Homes	INVOICE	External Residential Care
Adult Social Services Directorate	08 February 2019	1,255.00	ACT TOO LTD	INVOICE	External Daycare
Adult Social Services Directorate	08 February 2019	9,405.60	ACTION ON HEARING LOSS	INVOICE	External Outreach
Children's Services Directorate	08 February 2019	5,580.00	Adullam Support Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	08 February 2019	4,357.44	AIR SURVEYS LTD	INVOICE	Asbestos Removal
Children's Services Directorate	08 February 2019	706.80	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08 February 2019	2,400.00	AKJ Healthcare Ltd	INVOICE	Supported Housing Programme
Chief Executives Directorate	08 February 2019	500.00	ALPHA& OMEGA	INVOICE	Training
Chief Executives Directorate	08 February 2019	15,805.20	AMANDA REYNOLDS URBANISM	INVOICE	General Contract Work
Children's Services Directorate	08 February 2019	5,646.34	Anchor Foster Care Services Lt	INVOICE	External Permanency
Children's Services Directorate	08 February 2019	69,932.20	AREA CAMDEN LTD	INVOICE	External Residential Care
Children's Services Directorate	08 February 2019	57,633.89	ASCENT FOSTERING AGENCY	INVOICE	APC - External Fostering
Children's Services Directorate	08 February 2019	13,728.57	Aspire Care	INVOICE	External Lodgings
Adult Social Services Directorate	08 February 2019	2,450.00	BAKED BEAN COMPANY CHARITY	INVOICE	External Daycare
Chief Executives Directorate	08 February 2019	1,000.00	Balham and Tooting	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	08 February 2019	10,896.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	08 February 2019	40,054.79	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Children's Services Directorate	08 February 2019	12,918.01	Be My Family Fostering	INVOICE	External Fostering
Children's Services Directorate	08 February 2019	3,363.98	BECKETT CORPORATION LTD T/A TI	INVOICE	S17 - Transport
Children's Services Directorate	08 February 2019	5,799.60	BKSB LTD	INVOICE	Project Work
Children's Services Directorate	08 February 2019	44,047.29	BLANDFORD HOUSE	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 February 2019	2,976.14	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Children's Services Directorate	08 February 2019	4,871.34	CAPSTONE FOSTER CARE (SOUTH EA	INVOICE	External Fostering
Children's Services Directorate	08 February 2019	595.55	CAREOLINE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08 February 2019	720.00	Cascade Car Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08 February 2019	42,619.03	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08 February 2019	34,672.93	CASTLE HOME CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	08 February 2019	3,594.00	CATCH 22	INVOICE	Care Leaver Relevant
Children's Services Directorate	08 February 2019	6,492.15	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	08 February 2019	21,670.86	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	08 February 2019	10,606.65	CHRYSALISCARE	INVOICE	External Fostering
Children's Services Directorate	08 February 2019	9,495.00	Cognus	INVOICE	Independent - Day & Boarding
Children's Services Directorate	08 February 2019	14,171.34	Compass Childrens Homes	INVOICE	External Residential Care
Children's Services Directorate	08 February 2019	5,757.01	Compass Fostering North Ltd	INVOICE	External Fostering

Children's Services Directorate	08 February 2019	6,500.70	Compass Fostering South East L	INVOICE	External Fostering
Housing & Regeneration Directorate	08 February 2019	750.10	CREST MANOR LTD	INVOICE	Subsistence - Asylum
Children's Services Directorate	08 February 2019	1,950.00	CRICKET GREEN SCHOOL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	08 February 2019	4,309.00	DIVESE CARE	INVOICE	External Fostering
Adult Social Services Directorate	08 February 2019	973.60	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 February 2019	4,405.74	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	08 February 2019	2,872.80	DRAINAGE REPAIR SPECIALISTS CO	INVOICE	General Repairs S/C
Children's Services Directorate	08 February 2019	826.00	EASTWOOD NURSERY SCHOOL	INVOICE	External Daycare
Children's Services Directorate	08 February 2019	1,332.12	EFA (ENGLISH FOR ACTION)	INVOICE	Project Work
Children's Services Directorate	08 February 2019	18,157.14	Esland South Ltd	INVOICE	External Residential Care
Children's Services Directorate	08 February 2019	12,572.71	ETHELBERT RESIDENTIAL FAMILY P	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 February 2019	13,526.76	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	08 February 2019	8,163.85	Family Fostering	INVOICE	External Permanency
Children's Services Directorate	08 February 2019	3,769.55	Forever Fenix Care Ltd	INVOICE	APC - External Lodgings
Children's Services Directorate	08 February 2019	10,103.10	FOSTERCARE ASSOCIATES	INVOICE	External Fostering
Children's Services Directorate	08 February 2019	22,954.57	FOSTERCARE UK LTD	INVOICE	External Permanency
Children's Services Directorate	08 February 2019	57,310.40	FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Children's Services Directorate	08 February 2019	3,209.43	Futures for children Ltd	INVOICE	External Fostering
Children's Services Directorate	08 February 2019	15,781.03	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08 February 2019	900.00	Gladstone MRM Ltd	INVOICE	Training
Housing & Regeneration Directorate	08 February 2019	2,468.40	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	08 February 2019	17,449.74	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08 February 2019	4,175.84	Help Me Grow Fostering Service	INVOICE	External Fostering
Adult Social Services Directorate	08 February 2019	824.40	HOME & DRY MAINTENANCE	INVOICE	External Homecare
Children's Services Directorate	08 February 2019	1,484.90	HOUSING ACTION MANAGEMENT	INVOICE	S17 - Essentials
Environment & Community Services Directorate	08 February 2019	221,399.46	IDVERDE	INVOICE	General Contract Work
Children's Services Directorate	08 February 2019	5,328.24	INCLUSIVE CARE SUPPORT	INVOICE	External Lodgings
Housing & Regeneration Directorate	08 February 2019	606.69	J CARROLL & SONS	INVOICE	General Repairs S/C
Adult Social Services Directorate	08 February 2019	3,659.05	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Children's Services Directorate	08 February 2019	6,566.70	KASPER FOSTERING	INVOICE	External Fostering
Children's Services Directorate	08 February 2019	1,262.86	Katey Barrington T/A Katey's H	INVOICE	External Daycare
Chief Executives Directorate	08 February 2019	3,681.26	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Children's Services Directorate	08 February 2019	4,000.00	LIBERTY GROUP	INVOICE	External Lodgings
Children's Services Directorate	08 February 2019	27,035.41	Lilian Davis Group Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	08 February 2019	19,140.32	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	08 February 2019	808.24	LUCKETTS FARM LIMNITED T/A THE	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 February 2019	23,404.75	M N M PROPERTIES SERVICES	INVOICE	Vacants
Children's Services Directorate	08 February 2019	3,091.00	MACAULAY PRIMARY SCHOOL	INVOICE	Fees & Charges Other La
Children's Services Directorate	08 February 2019	4,015.97	MATCH FOSTER CARE LTD	INVOICE	External Permanency
Children's Services Directorate	08 February 2019	11,638.66	MAYNE ENTERPRISES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	08 February 2019	16,886.01	MCRAE RESIDENTIAL CARE SERVICE	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 February 2019	7,540.80	MOTT MACDONALD LIMITED	INVOICE	Consultants Fees

Adult Social Services Directorate	08 February 2019	3,585.00	MOUNT CARMEL	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 February 2019	17,986.08	MULALLEY & COMPANY LTD	INVOICE	External Decs
Children's Services Directorate	08 February 2019	5,792.04	NELBRO CARE	INVOICE	External Lodgings
Housing & Regeneration Directorate	08 February 2019	2,022.59	Neopost Ltd	INVOICE	Equipment
Children's Services Directorate	08 February 2019	25,735.89	NEXT STEP FOSTERING	INVOICE	External Fostering
Resources Directorate	08 February 2019	3,000.00	Northgate Public Services (UK)	INVOICE	Software purchases
Housing & Regeneration Directorate	08 February 2019	5,818.61	NOTTING HILL HOUSING TRUST	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	08 February 2019	2,136.37	OASIS CARE	INVOICE	External Homecare
Children's Services Directorate	08 February 2019	3,286.93	ORANGE GROVE FOSTERCARE LTD	INVOICE	External Permanency
Children's Services Directorate	08 February 2019	14,667.00	ORCHARD HILL COLLEGE	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	08 February 2019	28,416.10	OWNLIFE LIMITED	INVOICE	External Lodgings
Children's Services Directorate	08 February 2019	18,900.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Adult Social Services Directorate	08 February 2019	26,632.66	PARKGATE NURSING AGENCY	INVOICE	External Homecare
Children's Services Directorate	08 February 2019	6,041.11	PEARSON EDUCATION LIMITED	INVOICE	Subscriptions
Children's Services Directorate	08 February 2019	16,800.00	POTTON HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 February 2019	7,293.96	PRECISION LIFT SERVICES LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	08 February 2019	40,731.83	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Children's Services Directorate	08 February 2019	1,882.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	08 February 2019	1,499.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08 February 2019	2,189.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08 February 2019	1,796.16	REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Children's Services Directorate	08 February 2019	626.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08 February 2019	671.38	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08 February 2019	1,523.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08 February 2019	587.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	08 February 2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	08 February 2019	811.31	Reed Specialist Recruitment Lt	INVOICE	External Outreach
Housing & Regeneration Directorate	08 February 2019	558.60	RIGBY TAYLOR LIMITED	INVOICE	Materials
Children's Services Directorate	08 February 2019	54,527.38	Rossie Young Peoples Trust	INVOICE	APC - External Resi Care
Children's Services Directorate	08 February 2019	812.00	SAM GAYNOR LTD	INVOICE	APC - External Fostering
Children's Services Directorate	08 February 2019	18,600.00	SANKOFA CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	08 February 2019	2,500.80	SIEMENS FINANCIAL SERVICES LTD	INVOICE	Equipment
Adult Social Services Directorate	08 February 2019	3,000.75	SIGNHEALTH	INVOICE	Supporting People Contracts
Children's Services Directorate	08 February 2019	1,221.48	SNA TRANSPORT LTD	INVOICE	APC - External Lodgings
Children's Services Directorate	08 February 2019	16,592.86	Social Development Agency Care	INVOICE	S17 - External Parenting Assmt
Children's Services Directorate	08 February 2019	19,111.00	SOUTH WEST LONDON & ST GEORGES	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	08 February 2019	12,500.00	SP Homes Ltd	INVOICE	External Residential Care
Resources Directorate	08 February 2019	12,874.86	Spacecraft Creative Limited	INVOICE	Application maintenance
Housing & Regeneration Directorate	08 February 2019	47,875.00	Spear	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	08 February 2019	4,650.00	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Fostering
Adult Social Services Directorate	08 February 2019	7,760.14	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	08 February 2019	4,000.00	STEP 4 YOU	INVOICE	Supported Housing Programme

Housing & Regeneration Directorate	08 February 2019	829.00	SUEZ Recycling and Recovery UK	INVOICE	Recharge Income
Adult Social Services Directorate	08 February 2019	3,260.91	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	08 February 2019	1,475.33	SURREY CHOICES	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 February 2019	4,025.40	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Children's Services Directorate	08 February 2019	553.80	SWANSTAFF RECRUITMENT LIMITED	INVOICE	APC - External Fostering
Children's Services Directorate	08 February 2019	25,043.35	SYNERGY FOSTERING LIMITED	INVOICE	Unacc children under 16 ext
Children's Services Directorate	08 February 2019	17,714.33	The Beech House	INVOICE	External Residential Care
Children's Services Directorate	08 February 2019	17,948.54	The Rowan Organisation	INVOICE	Direct Payments to Clients
Chief Executives Directorate	08 February 2019	5,136.00	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Housing & Regeneration Directorate	08 February 2019	564.00	TOP REMOVALS	INVOICE	Housing Removal & Compensation
Children's Services Directorate	08 February 2019	6,350.58	Transforming Lives Company	INVOICE	External Lodgings
Children's Services Directorate	08 February 2019	6,110.90	VIBRANCE	INVOICE	Direct Payments to Clients
Resources Directorate	08 February 2019	600.00	VOICE CONNECT LTD	INVOICE	Network Maintenance
Housing & Regeneration Directorate	08 February 2019	1,019.28	W C EVANS & SONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08 February 2019	506.26	West London Security Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	08 February 2019	5,301.00	XCEL 2000 FOSTERCARE SERVICES	INVOICE	External Fostering
Children's Services Directorate	08 February 2019	5,526.80	YOUNG FUTURES	INVOICE	External Lodgings
Children's Services Directorate	08 February 2019	8,857.14	YOUNG GENERATION	INVOICE	External Residential Care
Children's Services Directorate	11 February 2019	580.00	2Sleep	INVOICE	Training
Environment & Community Services Directorate	11 February 2019	1,600.00	ABBOTT BUILDERS	INVOICE	Materials
Environment & Community Services Directorate	11 February 2019	2,479.58	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 February 2019	892.80	Adam Hotel Management Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	11 February 2019	1,562.40	Adam Hotels UK Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	11 February 2019	516.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11 February 2019	826.54	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Adult Social Services Directorate	11 February 2019	1,522.23	ANA Treatment Centres Ltd	INVOICE	External Residential Care
Chief Executives Directorate	11 February 2019	1,716.00	ARK PEST CONTROL LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	11 February 2019	2,155.59	ATS EUROMASTER LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11 February 2019	1,098.78	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11 February 2019	9,043.00	AUTOSEB	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 February 2019	2,445.36	AXIS AUTOMATIC ENTRANCE SYSTEM	INVOICE	Property Maintenance
Children's Services Directorate	11 February 2019	6,960.00	BAKED BEAN COMPANY CHARITY	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	11 February 2019	15,760.80	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11 February 2019	864.00	Blue Apple Design Limited	INVOICE	Equipment
Environment & Community Services Directorate	11 February 2019	11,254.80	BRITISH SKY BROADCASTING LTD	INVOICE	Advertising / Publicity
Children's Services Directorate	11 February 2019	29,924.71	Cameron Support Services Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	11 February 2019	2,183.40	CANNONS MSA LTD	INVOICE	Materials
Children's Services Directorate	11 February 2019	1,721.00	Carneys Community	INVOICE	Grants-Young People
Environment & Community Services Directorate	11 February 2019	5,467.55	CENTRAL HIGH RISE LTD	INVOICE	Materials
Adult Social Services Directorate	11 February 2019	217,778.42	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	11 February 2019	1,899.69	CRABTREE PROPERTY MANAGEMENT	INVOICE	Service Charges
Housing & Regeneration Directorate	11 February 2019	12,640.91	CREST MANOR LTD	INVOICE	Accommodation - Uasc

Children's Services Directorate	11 February 2019	199,031.49	CT PLUS CIC	INVOICE	Internal Transport Recharges
Children's Services Directorate	11 February 2019	3,000.00	Dadel Ltd. Alice Kityo-Matovu	INVOICE	Agency Staff
Adult Social Services Directorate	11 February 2019	2,148.58	DAY AND NITE CARE	INVOICE	External Homecare
Environment & Community Services Directorate	11 February 2019	1,200.09	DAY GROUP LTD	INVOICE	Materials
Housing & Regeneration Directorate	11 February 2019	1,302.00	DEBA UK LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11 February 2019	8,551.91	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	11 February 2019	1,917.93	EMERALD OAK LTD	INVOICE	Materials
Adult Social Services Directorate	11 February 2019	6,701.50	EQUINOX CARE	INVOICE	Tier 4 Inpatient Detox
Housing & Regeneration Directorate	11 February 2019	9,142.94	Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	11 February 2019	5,037.40	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 February 2019	79,515.63	F G KEEN LTD	INVOICE	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	11 February 2019	2,507.99	FALLSBROOK MOTORS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11 February 2019	600.00	Football Beryond Borders LTD	INVOICE	Equipment
Environment & Community Services Directorate	11 February 2019	1,212.00	G J BOWMER WASTE DISPOSAL LIMI	INVOICE	Materials
Housing & Regeneration Directorate	11 February 2019	576.00	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	11 February 2019	845.13	Guild Care	INVOICE	External Residential Care
Housing & Regeneration Directorate	11 February 2019	820.76	HAGS-SMP LIMITED	INVOICE	Playgrounds
Adult Social Services Directorate	11 February 2019	670.95	Healthcare Solutions Services	INVOICE	External Homecare
Environment & Community Services Directorate	11 February 2019	1,132.77	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	11 February 2019	2,584.84	Hill House Nursing Home Ltd	INVOICE	External Nursing Care
Chief Executives Directorate	11 February 2019	3,376.60	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Children's Services Directorate	11 February 2019	937.12	Intergrated Fostering Services	INVOICE	External Fostering
Housing & Regeneration Directorate	11 February 2019	3,352.26	J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	11 February 2019	2,010.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	11 February 2019	2,187.57	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	11 February 2019	1,800.00	KC SERVICES GROUP LTD	INVOICE	Materials
Adult Social Services Directorate	11 February 2019	7,248.00	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	11 February 2019	552.00	KRISPAR REPAIRS	INVOICE	Materials
Children's Services Directorate	11 February 2019	3,570.00	Lets Go Green Cabs Limited	INVOICE	Client Travel Expenses
Chief Executives Directorate	11 February 2019	842.40	Liberty Printers (AR	INVOICE	Printing
Chief Executives Directorate	11 February 2019	3,009.59	LONDON LETTERBOX MARKETING	INVOICE	Printing
Housing & Regeneration Directorate	11 February 2019	57,610.94	M N M PROPERTIES SERVICES	INVOICE	Vacants
Environment & Community Services Directorate	11 February 2019	996.82	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Materials
Environment & Community Services Directorate	11 February 2019	845.82	MAWSLEY MACHINERY LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 February 2019	1,274.29	Neopost Ltd	INVOICE	Equipment
Children's Services Directorate	11 February 2019	18,400.00	Nestlings Care LTD	INVOICE	External Lodgings
Children's Services Directorate	11 February 2019	30,129.82	NETPEX LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	11 February 2019	1,235.12	NETWORK RAIL	INVOICE	Contractors Engineering Works
Children's Services Directorate	11 February 2019	1,680.00	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	11 February 2019	8,300.80	NORBURY PROPERTY SERVICES	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 February 2019	851.48	Omega Red	INVOICE	Planned Remedials - Bldgs
Chief Executives Directorate	11 February 2019	514.00	ONNEKAS LTD (MARTINS)	INVOICE	Printing

Adult Social Services Directorate	11 February 2019	7,214.04	PARKER CARS LIMITED	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11 February 2019	27,888.38	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Adult Social Services Directorate	11 February 2019	1,144.80	PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Environment & Community Services Directorate	11 February 2019	700.27	PERFECT COLOURS LTD	INVOICE	Stationery
Housing & Regeneration Directorate	11 February 2019	776.52	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	11 February 2019	1,757.76	PORT OF LONDON AUTHORITY	INVOICE	Other minor services
Adult Social Services Directorate	11 February 2019	1,140.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Environment & Community Services Directorate	11 February 2019	12,718.53	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	11 February 2019	4,416.00	PURPLE STRAWBERRY LIMITED	INVOICE	Agency Staff
Environment & Community Services Directorate	11 February 2019	834.99	PUTNEY BUILDERS MERCHANTS LTD	INVOICE	Materials
Environment & Community Services Directorate	11 February 2019	22,260.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 February 2019	1,178.00	QUARTZ PROPERTIES	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	11 February 2019	18,956.69	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Environment & Community Services Directorate	11 February 2019	720.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Environment & Community Services Directorate	11 February 2019	2,640.00	REDACTED PERSONAL DATA	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 February 2019	860.00	REDACTED PERSONAL DATA	INVOICE	Accommodation- Other Destitute
Housing & Regeneration Directorate	11 February 2019	6,300.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	11 February 2019	9,120.00	RELIABLE PERSONNEL LTD	INVOICE	External Homecare
Resources Directorate	11 February 2019	4,385.41	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Adult Social Services Directorate	11 February 2019	1,593.60	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Daycare
Chief Executives Directorate	11 February 2019	750.00	Shelley Signs	INVOICE	Printing
Environment & Community Services Directorate	11 February 2019	1,979.40	SIMMONSIGNS LTD	INVOICE	Materials
Environment & Community Services Directorate	11 February 2019	5,160.00	SM MECHANICAL LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	11 February 2019	2,000.00	SODEXO MOTIVATION SOLUTIONS UK LTD	INVOICE	Materials
Adult Social Services Directorate	11 February 2019	721.50	Southside Car Group Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11 February 2019	56,846.43	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	11 February 2019	9,411.51	SW1 LIGHTING LTD	INVOICE	Materials
Housing & Regeneration Directorate	11 February 2019	10,412.25	SWIFT CLEANING SERVICES LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	11 February 2019	3,255.00	TACT	INVOICE	External Fostering
Environment & Community Services Directorate	11 February 2019	1,863.39	Tarmac Trading Ltd	INVOICE	Materials
Children's Services Directorate	11 February 2019	1,425.00	TES GLOBAL LTD	INVOICE	Recruitment Costs
Resources Directorate	11 February 2019	13,200.00	TEXTHELP LTD	INVOICE	Software purchases
Chief Executives Directorate	11 February 2019	2,340.35	THAMES DIGITAL REPROGRAPHICS L	INVOICE	Printing
Housing & Regeneration Directorate	11 February 2019	1,302.00	TM HOME LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 February 2019	38,909.29	TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	11 February 2019	2,634.00	TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11 February 2019	2,226.65	TRUEFORM ENGINEERING LTD	INVOICE	Fixtures & Fittings
Environment & Community Services Directorate	11 February 2019	545.20	ULTRA SCAFFOLDING LTD	INVOICE	Materials
Children's Services Directorate	11 February 2019	18,835.80	UNIQUE CHILDREN'S HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	11 February 2019	1,807.48	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Chief Executives Directorate	11 February 2019	4,501.59	WBC Petty Cash	INVOICE	General Contract Work
Housing & Regeneration Directorate	11 February 2019	6,787.13	West London Security Ltd	INVOICE	Planned Maintenance - Bldgs

Official

Environment & Community Services Directorate	11 February 2019	8,918.34	WHALE TANKERS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12 February 2019	10,098.00	ACCESS MOBILITY TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12 February 2019	4,237.01	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Resources Directorate	12 February 2019	6,565.94	ADARE SEC LIMITED	INVOICE	Printing
Children's Services Directorate	12 February 2019	133,337.28	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	12 February 2019	3,600.00	ALCOHOL HEALTH NETWORK CIC	INVOICE	Project Work
Environment & Community Services Directorate	12 February 2019	2,841.08	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	12 February 2019	6,939.11	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Chief Executives Directorate	12 February 2019	3,973.20	ARK PEST CONTROL LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	12 February 2019	1,016.70	ATS EUROMASTER LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	12 February 2019	1,055.00	AUTOSEB	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12 February 2019	15,600.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	12 February 2019	38,000.40	BARNARDO SERVICES LTD	INVOICE	Independent - Day & Boarding
Children's Services Directorate	12 February 2019	6,702.00	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12 February 2019	934.19	BELTON & SLADE	INVOICE	Materials
Environment & Community Services Directorate	12 February 2019	4,032.00	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Children's Services Directorate	12 February 2019	1,319.10	Busy Bees Croydon	INVOICE	APC - Other Cla Services
Children's Services Directorate	12 February 2019	5,805.50	Carewell Support Services	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	12 February 2019	1,008.56	CDW LTD	INVOICE	Printing
Adult Social Services Directorate	12 February 2019	3,777.17	Central & North West London NH	INVOICE	Gum Services - Cnwl
Children's Services Directorate	12 February 2019	53,337.52	CENTREPOINT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	12 February 2019	1,618.24	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	12 February 2019	641.94	CH Digital Limited	INVOICE	Stationery
Children's Services Directorate	12 February 2019	1,598.94	CHILDCARE ANSWERED	INVOICE	Agency Staff
Children's Services Directorate	12 February 2019	268,131.24	CRESSEY OASIS EDUCATION LTD	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	12 February 2019	1,125.01	DAY GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	12 February 2019	2,515.20	DOWNS FLOORING LTD	INVOICE	Materials
Housing & Regeneration Directorate	12 February 2019	3,467.40	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	12 February 2019	8,011.08	Electrical Testing Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	12 February 2019	2,838.66	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	12 February 2019	2,952.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Children's Services Directorate	12 February 2019	29,630.70	GREATER LONDON FOSTERING	INVOICE	External Fostering
Resources Directorate	12 February 2019	42,000.00	GUARDIAN NEWS AND MEDIA LTD	INVOICE	Recruitment Costs
Children's Services Directorate	12 February 2019	6,819.60	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Environment & Community Services Directorate	12 February 2019	768.00	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Children's Services Directorate	12 February 2019	5,972.46	HEATH FARM FAMILY SERVICES	INVOICE	External Permanency
Environment & Community Services Directorate	12 February 2019	659.76	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Children's Services Directorate	12 February 2019	1,333.00	HOUSING ACTION MANAGEMENT	INVOICE	Care Leaver Relevant
Environment & Community Services Directorate	12 February 2019	2,001.23	IVECO RETAIL LTD T/A GRAYS TRU	INVOICE	Materials
Environment & Community Services Directorate	12 February 2019	1,196.91	J&S ACCESSORIES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12 February 2019	3,137.20	JB Independent Education Welfa	INVOICE	Consultants Fees
Environment & Community Services Directorate	12 February 2019	1,386.00	JT ENTERPRISES	INVOICE	Stationery

Environment & Community Services Directorate	12 February 2019	6,552.00	KC SERVICES GROUP LTD	INVOICE	Materials
Chief Executives Directorate	12 February 2019	2,683.20	KENT COUNTY COUNCIL (KCC)	INVOICE	Feasibility Studies
Children's Services Directorate	12 February 2019	1,100.00	KIDS	INVOICE	S17 - Preventing Accom
Children's Services Directorate	12 February 2019	3,447.50	KIKIS CHILDRENS CLINIC	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	12 February 2019	56,657.60	KINGDOM SECURITY LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	12 February 2019	1,096.05	KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Printing
Children's Services Directorate	12 February 2019	1,734.00	Lets Go Green Cabs Limited	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	12 February 2019	270,156.00	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	12 February 2019	1,008.94	Lilian Davis Group Ltd	INVOICE	APC - External Lodgings
Environment & Community Services Directorate	12 February 2019	1,678.91	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	12 February 2019	610.21	LINNEY FENCING	INVOICE	Materials
Environment & Community Services Directorate	12 February 2019	584.87	M E DUFELL LTD	INVOICE	Materials
Housing & Regeneration Directorate	12 February 2019	1,475.26	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	12 February 2019	19,474.56	MARSHALLS MONO LTD	INVOICE	Materials
Environment & Community Services Directorate	12 February 2019	533.09	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Materials
Housing & Regeneration Directorate	12 February 2019	598.74	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	12 February 2019	2,044.51	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Environment & Community Services Directorate	12 February 2019	504.00	MYRAID UK LIMITED	INVOICE	TFL funded schemes
Environment & Community Services Directorate	12 February 2019	1,215.00	NATIONAL DRIVING CENTRE	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12 February 2019	3,060.00	NATIONAL MARITIME MUSEUM	INVOICE	Training
Chief Executives Directorate	12 February 2019	1,130.98	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	12 February 2019	579.71	Northgate Vehicle Hire Ltd	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	12 February 2019	685.30	NOVAL CATERING LTD	INVOICE	Food & Consumables
Environment & Community Services Directorate	12 February 2019	719,350.05	NSL LIMITED	INVOICE	Enforcement Contractor
Housing & Regeneration Directorate	12 February 2019	929.78	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Children's Services Directorate	12 February 2019	48,687.32	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	12 February 2019	14,220.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	12 February 2019	11,246.90	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Housing & Regeneration Directorate	12 February 2019	939.97	PELLINGS LLP	INVOICE	External Decs
Children's Services Directorate	12 February 2019	676.34	PENNA PLC	INVOICE	Recruitment Costs
Adult Social Services Directorate	12 February 2019	3,580.00	POhWER	INVOICE	Advocacy contract
Children's Services Directorate	12 February 2019	2,390.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12 February 2019	42,554.22	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Environment & Community Services Directorate	12 February 2019	973.10	PREMIER SHEDS + FENCING	INVOICE	Materials
Environment & Community Services Directorate	12 February 2019	717.60	Prepared Media Ltd	INVOICE	Recruitment Costs
Environment & Community Services Directorate	12 February 2019	8,697.19	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	12 February 2019	5,630.40	RBC SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directorate	12 February 2019	535.69	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Chief Executives Directorate	12 February 2019	4,500.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	12 February 2019	2,908.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 February 2019	1,380.10	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	12 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care

Housing & Regeneration Directorate	12 February 2019	1,105.44	REDACTED PERSONAL DATA	INVOICE	Equipment
Environment & Community Services Directorate	12 February 2019	3,355.20	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	12 February 2019	26,378.43	SERVOL COMMUNITY TRUST	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	12 February 2019	3,384.00	SM MECHANICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12 February 2019	6,759.36	SNA TRANSPORT LTD	INVOICE	Travelling expenses
Children's Services Directorate	12 February 2019	6,077.32	STEP AHEAD SERVICES LTD	INVOICE	APC - External Lodgings
Environment & Community Services Directorate	12 February 2019	4,471.96	STEPHEN GREW CONSTRUCTION CO.	INVOICE	Materials
Environment & Community Services Directorate	12 February 2019	50,621.40	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Children's Services Directorate	12 February 2019	13,374.29	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Environment & Community Services Directorate	12 February 2019	26,037.04	SW1 LIGHTING LTD	INVOICE	Materials
Chief Executives Directorate	12 February 2019	6,101.04	Talking Birds Theatre Company	INVOICE	General Contract Work
Environment & Community Services Directorate	12 February 2019	3,776.13	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	12 February 2019	2,520.00	THE GREEN GARDEN COMPANY	INVOICE	General Grounds Maintenance
Children's Services Directorate	12 February 2019	47,159.99	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	12 February 2019	971.13	The Redshank Group Ltd	INVOICE	Equipment
Children's Services Directorate	12 February 2019	600.00	THE WILLINK SCHOOL	INVOICE	Equipment
Housing & Regeneration Directorate	12 February 2019	3,168.00	TOP REMOVALS	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	12 February 2019	1,770.44	TYNETEC LTD	INVOICE	Equipment
Environment & Community Services Directorate	12 February 2019	572.00	ULTRA SCAFFOLDING LTD	INVOICE	Materials
Resources Directorate	12 February 2019	623.63	XMA LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	13 February 2019	764.48	ACT TOO LTD	INVOICE	External Daycare
Environment & Community Services Directorate	13 February 2019	1,512.00	Aegis Services Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	13 February 2019	8,809.32	ALMOND CARE PROVIDERS LTD	INVOICE	Supported Housing Programme
Children's Services Directorate	13 February 2019	10,362.56	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	13 February 2019	2,171.20	ASHTON CARE	INVOICE	External Residential Care
Children's Services Directorate	13 February 2019	1,273.80	Aspire Care	INVOICE	APC - External Lodgings
Adult Social Services Directorate	13 February 2019	10,384.89	Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	13 February 2019	16,368.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	13 February 2019	6,240.00	BANHAM ACADEMY	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	13 February 2019	22,977.92	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13 February 2019	2,250.00	BOOK MY COURSE LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13 February 2019	600.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13 February 2019	9,219.58	Bramley Health Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	13 February 2019	10,661.57	BRIDGE LANE GROUP PRACTICE (H5	INVOICE	Fresh Start Clinics
Children's Services Directorate	13 February 2019	11,735.71	Building Bridges Care Homes Lt	INVOICE	External Residential Care
Housing & Regeneration Directorate	13 February 2019	1,415.88	CABLESHEER ASBESTOS LIMITED	INVOICE	Adaptations & Aids
Children's Services Directorate	13 February 2019	15,046.16	CALCOT SERVICES FOR CHILDREN	INVOICE	External Residential Care
Children's Services Directorate	13 February 2019	19,042.99	CAMBIAN CHILDCARE LTD	INVOICE	External Residential Care
Children's Services Directorate	13 February 2019	19,242.01	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	13 February 2019	1,247.00	Cannon Hygiene Limited	INVOICE	Cleaning
Adult Social Services Directorate	13 February 2019	6,283.86	Care Management Group Ltd	INVOICE	External Daycare
Children's Services Directorate	13 February 2019	60,624.00	CATCH 22	INVOICE	Young Peoples Health Agency

Adult Social Services Directorate	13 February 2019	3,266.00	CHRISTIES CARE LTD	INVOICE	External Homecare
Children's Services Directorate	13 February 2019	1,200.00	Church Park Consultants	INVOICE	Training
Environment & Community Services Directorate	13 February 2019	58,698.43	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	13 February 2019	428,713.15	Continental Landscapes Ltd	INVOICE	Ocs-Contract Defaults
Children's Services Directorate	13 February 2019	10,150.00	CORAM VOICE	INVOICE	Training
Adult Social Services Directorate	13 February 2019	1,132.00	DORSET SCOPE	INVOICE	External Daycare
Housing & Regeneration Directorate	13 February 2019	2,006.63	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	13 February 2019	7,528.58	Dynamic Living	INVOICE	External Lodgings
Adult Social Services Directorate	13 February 2019	7,925.20	ENTERPRISE CARE SUPPORT DAY CE	INVOICE	External Homecare
Adult Social Services Directorate	13 February 2019	2,690.80	ESSEX COUNTY COUNCIL	INVOICE	External Residential Care
Children's Services Directorate	13 February 2019	26,453.95	ETHELBERT RESIDENTIAL FAMILY P	INVOICE	Equipment
Adult Social Services Directorate	13 February 2019	3,769.42	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	13 February 2019	1,723.34	F G KEEN LTD	INVOICE	Mal Damage NSC
Adult Social Services Directorate	13 February 2019	9,332.82	FRONTIER SUPPORT SERVICES LTD	INVOICE	External Outreach
Children's Services Directorate	13 February 2019	796.80	G & S SMIRTHWAITE LTD	INVOICE	Equipment
Housing & Regeneration Directorate	13 February 2019	2,666.16	Golden Keys Properties	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13 February 2019	74,636.33	GOULDEN HOUSE CO-OP LTD	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	13 February 2019	945.00	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	13 February 2019	2,037.60	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Children's Services Directorate	13 February 2019	7,598.13	HESTIA HOUSING & SUPPORT	INVOICE	Project Work
Children's Services Directorate	13 February 2019	28,107.70	HORIZON CARE AND EDUCATION GR	INVOICE	External Residential Care
Children's Services Directorate	13 February 2019	1,607.40	JT ENTERPRISES	INVOICE	Removals And Reorganisations
Children's Services Directorate	13 February 2019	61,312.00	KISIMUL GROUP LTD	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	13 February 2019	7,698.04	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	13 February 2019	38,246.00	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	13 February 2019	2,216.90	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	13 February 2019	21,071.02	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	13 February 2019	8,958.63	MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Adult Social Services Directorate	13 February 2019	604.33	MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Children's Services Directorate	13 February 2019	12,461.82	NETwork Interventions Ltd	INVOICE	Independent - Day & Boarding
Children's Services Directorate	13 February 2019	2,941.56	Next Generation Independent Se	INVOICE	APC - External Lodgings
Adult Social Services Directorate	13 February 2019	7,297.08	NORCREST (2000) HOME LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	13 February 2019	22,675.22	NOTTING HILL HOUSING TRUST	INVOICE	Rents - Other
Housing & Regeneration Directorate	13 February 2019	2,316.00	NOW MEDICAL LTD	INVOICE	Consultants Fees
Children's Services Directorate	13 February 2019	4,749.99	Oasis Adolescent Services	INVOICE	External Residential Care
Environment & Community Services Directorate	13 February 2019	2,626.25	OILY CART CO LTD	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	13 February 2019	4,528.22	Optivo	INVOICE	Care Leaver Relevant
Children's Services Directorate	13 February 2019	6,660.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Children's Services Directorate	13 February 2019	29,915.00	PETERBOROUGH CITY COUNCIL	INVOICE	Secure Accommodation Welfare
Children's Services Directorate	13 February 2019	7,484.28	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Housing & Regeneration Directorate	13 February 2019	1,829.00	REDACTED PERSONAL DATA	INVOICE	B&B Payments
Environment & Community Services Directorate	13 February 2019	775.20	REDACTED PERSONAL DATA	INVOICE	Materials

Resources Directorate	13 February 2019	1,813.82	REDACTED PERSONAL DATA	INVOICE	Severance Costs
Housing & Regeneration Directorate	13 February 2019	3,167.86	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13 February 2019	1,091.23	Reigate and Banstead BC	INVOICE	Council Tax
Housing & Regeneration Directorate	13 February 2019	1,100.00	RIVERSTONE-ABBEY	INVOICE	Homeless Red Act Initiatives
Resources Directorate	13 February 2019	2,833.68	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Children's Services Directorate	13 February 2019	3,800.00	SANCTUARY CARE SERVICES	INVOICE	External Lodgings
Housing & Regeneration Directorate	13 February 2019	577.53	SK HOUSING	INVOICE	B&B Payments
Children's Services Directorate	13 February 2019	6,300.00	Social Personnel	INVOICE	Recruitment Costs
Adult Social Services Directorate	13 February 2019	12,500.00	SOUTH WEST LONDON & ST GEORGE'	INVOICE	Tier 2&3 Community Services
Children's Services Directorate	13 February 2019	6,238.54	SOUTHERN ADOLESCENT CARE SERVI	INVOICE	External Residential Care
Housing & Regeneration Directorate	13 February 2019	5,400.00	Sports Maintenance Services Lt	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	13 February 2019	8,649.80	SPRING LAKE	INVOICE	External Residential Care
Children's Services Directorate	13 February 2019	3,179.50	ST MICHAELS FELLOWSHIP	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	13 February 2019	2,504.18	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	13 February 2019	1,254.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	13 February 2019	2,655.00	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	13 February 2019	1,087.88	T BROWN GROUP LTD	INVOICE	Gas
Children's Services Directorate	13 February 2019	17,603.58	THE CALDECOTT FOUNDATION	INVOICE	External Residential Care
Housing & Regeneration Directorate	13 February 2019	2,219.74	The Redshank Group Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	13 February 2019	1,484.90	TK HOMES	INVOICE	B&B Payments
Adult Social Services Directorate	13 February 2019	695.37	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Resources Directorate	13 February 2019	1,996.81	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Adult Social Services Directorate	13 February 2019	5,967.38	WESSEX AUTISTIC SOCIETY	INVOICE	External Residential Care
Housing & Regeneration Directorate	13 February 2019	506.26	West London Security Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	13 February 2019	868.00	White Star Care Ltd	INVOICE	External Homecare
Children's Services Directorate	13 February 2019	7,800.00	WOODCOTE PRIMARY	INVOICE	Fees & Charges Other La
Adult Social Services Directorate	14 February 2019	1,564.00	A NEW LEAF	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	14 February 2019	568.80	A.D.M.I Doors Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	14 February 2019	3,966.01	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Children's Services Directorate	14 February 2019	619.80	AJ Mobility & Training Service	INVOICE	S17 - Transport
Housing & Regeneration Directorate	14 February 2019	2,118.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14 February 2019	4,369.23	Apparent Properties	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	14 February 2019	3,050.40	ASHFORDS	INVOICE	Legal & Court Fees
Adult Social Services Directorate	14 February 2019	2,171.20	ASHTON CARE	INVOICE	Cl Cont External Residential
Children's Services Directorate	14 February 2019	16,368.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	14 February 2019	925.81	BANNER GROUP LTD	INVOICE	Equipment
Chief Executives Directorate	14 February 2019	1,500.00	BE ENRICHED	INVOICE	Ey Obesity Prevent/Treatment
Children's Services Directorate	14 February 2019	1,223.59	BECKETT CORPORATION LTD T/A TI	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	14 February 2019	846.80	Big Yellow Self Storage Co Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	14 February 2019	2,897.04	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Adult Social Services Directorate	14 February 2019	3,335.40	Brothers of Charity Services	INVOICE	Supported Housing Programme
Adult Social Services Directorate	14 February 2019	6,871.39	C M CARE LTD	INVOICE	External Outreach

Housing & Regeneration Directorate	14 February 2019	1,027.48	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Adult Social Services Directorate	14 February 2019	8,552.46	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	External Residential Care
Children's Services Directorate	14 February 2019	528.00	CAPITAL HOMECARE (UK) LTD	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	14 February 2019	1,584.00	Carter Jonas LLP	INVOICE	Consultants Fees
Children's Services Directorate	14 February 2019	4,060.80	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14 February 2019	826.86	CDW LTD	INVOICE	Hardware purchases
Housing & Regeneration Directorate	14 February 2019	716.04	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Resources Directorate	14 February 2019	16,000.00	City Of London (London Council	INVOICE	Other minor services
Adult Social Services Directorate	14 February 2019	2,915.92	CNV Limited	INVOICE	External Residential Care
Adult Social Services Directorate	14 February 2019	3,562.24	COGHLAN LODGES LIMITED	INVOICE	Supported Housing Programme
Adult Social Services Directorate	14 February 2019	2,073.60	COLTEN CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 February 2019	8,657.00	Cooper Connect Care UK Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	14 February 2019	9,612.58	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Adult Social Services Directorate	14 February 2019	4,097.00	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 February 2019	750.00	Croft Environmental Services L	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	14 February 2019	1,330.00	CT PLUS CIC	INVOICE	Independent Sch - Transport
Chief Executives Directorate	14 February 2019	1,900.00	D237	INVOICE	Project Work
Housing & Regeneration Directorate	14 February 2019	1,092.00	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	14 February 2019	699.94	DEBIGNO LTD	INVOICE	Gum-Procremnt & Contract Mgmt
Housing & Regeneration Directorate	14 February 2019	10,213.74	DH CROFTS LTD	INVOICE	Property Maintenance
Children's Services Directorate	14 February 2019	5,242.50	DORSET COUNTY COUNCIL	INVOICE	External Permanency
Housing & Regeneration Directorate	14 February 2019	11,724.52	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	14 February 2019	1,970.00	EAST SUSSEX COUNTY COUNCIL	INVOICE	External Lodgings
Children's Services Directorate	14 February 2019	564.00	ENABLE LEISURE AND CULTURE	INVOICE	Equipment
Adult Social Services Directorate	14 February 2019	5,673.92	ENHAM	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 February 2019	5,375.69	Ergro Technical Services Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	14 February 2019	6,433.00	FAVOURED HEALTH CIC	INVOICE	External Homecare
Children's Services Directorate	14 February 2019	17,725.00	FERNDEARLE CHILD CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	14 February 2019	7,160.00	Fortis Care	INVOICE	Supported Housing Programme
Children's Services Directorate	14 February 2019	4,581.80	FOSTERING SUPPORT GROUP	INVOICE	External Fostering
Children's Services Directorate	14 February 2019	876.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14 February 2019	4,449.00	GVA GRIMLEY LTD	INVOICE	Legal & Court Fees
Children's Services Directorate	14 February 2019	1,084.80	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Housing & Regeneration Directorate	14 February 2019	864.00	HILL ELECTRICAL SERVICES CONTR	INVOICE	Major Repairs & Alterations
Children's Services Directorate	14 February 2019	3,500.00	Horizon Semi Independent Suppo	INVOICE	External Lodgings
Adult Social Services Directorate	14 February 2019	12,831.60	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	14 February 2019	4,559.28	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Children's Services Directorate	14 February 2019	900.00	IN-TRAC	INVOICE	Training
Adult Social Services Directorate	14 February 2019	1,904.60	JANSONDEAN NURSING HOME	INVOICE	External Nursing Care
Chief Executives Directorate	14 February 2019	10,943.14	JT ENTERPRISES	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	14 February 2019	538.08	KONE PLC	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	14 February 2019	2,010.08	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare

Children's Services Directorate	14 February 2019	14,651.00	Linden Lodge School	INVOICE	SPECIAL SCHOOL RECOUPMNT IN YR
Chief Executives Directorate	14 February 2019	10,248.00	Liquidated Asset Management Ltd	INVOICE	Furniture
Adult Social Services Directorate	14 February 2019	25,558.54	LIVE TOO LIMITED	INVOICE	External Outreach
Housing & Regeneration Directorate	14 February 2019	594.00	London Pumps Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	14 February 2019	14,862.61	M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Services Directorate	14 February 2019	3,264.32	MANOR HOUSE RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	14 February 2019	1,243.86	MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Children's Services Directorate	14 February 2019	3,089.36	MEDACS HOMECARE	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	14 February 2019	1,129.64	MENCAP OPEN DOOR	INVOICE	External Daycare
Housing & Regeneration Directorate	14 February 2019	1,257.96	Metric Office Furniture	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	14 February 2019	4,400.00	MORTON GARDENS	INVOICE	Supported Housing Programme
Adult Social Services Directorate	14 February 2019	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	14 February 2019	21,249.99	NACRO COMMUNITY ENTERPRISES LT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	14 February 2019	2,797.20	NAS SERVICES LIMITED	INVOICE	External Daycare
Children's Services Directorate	14 February 2019	521.10	NETPEX LTD	INVOICE	APC - External Lodgings
Children's Services Directorate	14 February 2019	2,443.40	NEXT STEP FOSTERING	INVOICE	External Fostering
Adult Social Services Directorate	14 February 2019	1,066.24	NORMANHURST	INVOICE	External Residential Care
Resources Directorate	14 February 2019	1,723.57	Northgate Public Services (UK)	INVOICE	Printing
Adult Social Services Directorate	14 February 2019	2,070.04	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Chief Executives Directorate	14 February 2019	614.95	NOVAL CATERING LTD	INVOICE	Food & Consumables
Children's Services Directorate	14 February 2019	30,857.15	Oak House Childrens Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 February 2019	2,422.76	OAKCROFT NURSING HOME LTD	INVOICE	External Nursing Care
Children's Services Directorate	14 February 2019	12,164.36	Open World 2 Limited	INVOICE	External Lodgings
Adult Social Services Directorate	14 February 2019	4,379.20	Optivo	INVOICE	Supported Housing Programme
Adult Social Services Directorate	14 February 2019	4,352.32	OPUS CARE LTD	INVOICE	External Nursing Care
Children's Services Directorate	14 February 2019	3,037.12	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Adult Social Services Directorate	14 February 2019	546.00	PARCHMENT TRUST LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	14 February 2019	741.84	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	14 February 2019	11,152.80	Polar Lifts Ltd	INVOICE	Lifts
Children's Services Directorate	14 February 2019	720.00	PORTERS PEST CONTROL LTD	INVOICE	Refuse Collection
Adult Social Services Directorate	14 February 2019	810.00	Positive Network Community Pro	INVOICE	External Daycare
Housing & Regeneration Directorate	14 February 2019	823.20	Powercor Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14 February 2019	6,436.20	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	14 February 2019	811.81	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Adult Social Services Directorate	14 February 2019	22,599.96	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Adult Social Services Directorate	14 February 2019	8,807.10	PROGRESS HOUSING LULWORTH	INVOICE	External Residential Care
Adult Social Services Directorate	14 February 2019	9,777.38	PROGRESS HOUSING MARLOW	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 February 2019	565.80	RAINER SECURITY PRODUCTS LTD	INVOICE	CCTV
Children's Services Directorate	14 February 2019	908.75	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	14 February 2019	700.00	REDACTED PERSONAL DATA	INVOICE	External Permanency
Children's Services Directorate	14 February 2019	2,800.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	14 February 2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	14 February 2019	1,000.00	REDACTED PERSONAL DATA	INVOICE	Agency Staff
Children's Services Directorate	14 February 2019	1,035.20	REDACTED PERSONAL DATA	INVOICE	Equipment
Children's Services Directorate	14 February 2019	700.00	REDACTED PERSONAL DATA	INVOICE	External Permanency
Children's Services Directorate	14 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	14 February 2019	1,193.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	668.10	REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	14 February 2019	1,071.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	1,374.32	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	857.63	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	14 February 2019	666.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	842.86	REDACTED PERSONAL DATA	INVOICE	S17 - Essentials
Children's Services Directorate	14 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	1,009.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	614.12	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	724.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	1,095.72	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	802.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	14 February 2019	825.00	REDACTED PERSONAL DATA	INVOICE	General Repairs Non S/C
Children's Services Directorate	14 February 2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	1,678.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	2,251.20	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate	14 February 2019	1,428.66	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	14 February 2019	596.00	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	14 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	1,860.40	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate	14 February 2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	1,679.96	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	1,167.62	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	1,854.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	2,121.50	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	884.04	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	14 February 2019	887.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	14 February 2019	876.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	522.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	14 February 2019	766.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	745.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	948.90	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	741.24	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	14 February 2019	1,235.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	750.56	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	14 February 2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	793.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	1,338.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	801.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	14 February 2019	706.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	1,191.30	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	14 February 2019	1,044.40	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	14 February 2019	1,678.40	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	500.00	REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	14 February 2019	1,678.40	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	1,679.96	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	1,190.08	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	13,773.65	REDACTED PERSONAL DATA	INVOICE	Legal Fees SLLP
Children's Services Directorate	14 February 2019	531.55	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	1,045.98	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	1,156.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	683.52	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	14 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	677.82	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	975.60	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	14 February 2019	655.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	2,426.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	1,680.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	734.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	14 February 2019	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	534.64	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	1,030.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	724.72	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	522.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	14 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	1,860.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	601.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	738.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	1,678.40	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	2,426.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14 February 2019	1,061.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	14 February 2019	4,311.96	SEASHELL TRUST	INVOICE	External Resi Respite Care
Children's Services Directorate	14 February 2019	3,653.35	Select Fostercare Services Ltd	INVOICE	External Fostering
Adult Social Services Directorate	14 February 2019	13,064.11	SEQUENCE CARE GROUP	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 February 2019	811.59	SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Housing & Regeneration Directorate	14 February 2019	910.96	SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Housing & Regeneration Directorate	14 February 2019	51,266.09	SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Housing & Regeneration Directorate	14 February 2019	11,533.68	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Children's Services Directorate	14 February 2019	5,500.00	Social Development Agency Care	INVOICE	External Lodgings
Adult Social Services Directorate	14 February 2019	5,190.39	Solace Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	14 February 2019	2,814.60	Sons of Divine ProvidenceT/a O	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 February 2019	2,340.00	Sports Maintenance Services Lt	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	14 February 2019	2,386.88	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	14 February 2019	786.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14 February 2019	2,019.60	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	14 February 2019	4,381.84	T BROWN GROUP LTD	INVOICE	Gas
Children's Services Directorate	14 February 2019	4,800.00	Teach SRE Ltd	INVOICE	Training
Environment & Community Services Directorate	14 February 2019	5,000.00	THAMES21	INVOICE	Port Londn Auth-Thames Rubbish
Children's Services Directorate	14 February 2019	4,467.00	THE ELM GREEN SCHOOL	INVOICE	Fees & Charges Other La

Children's Services Directorate	14 February 2019	714.00	The London First Aid Training	INVOICE	Training
Children's Services Directorate	14 February 2019	5,984.02	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	14 February 2019	4,273.35	Themi Care Limited	INVOICE	External Lodgings
Children's Services Directorate	14 February 2019	1,900.00	THOMAS MORE CATHOLIC SCHOOL	INVOICE	Equipment
Children's Services Directorate	14 February 2019	7,842.83	TNS CARE	INVOICE	External Lodgings
Adult Social Services Directorate	14 February 2019	31,103.50	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Adult Social Services Directorate	14 February 2019	832.00	TOP CLASS CLEANING SERVICES	INVOICE	External Homecare
Chief Executives Directorate	14 February 2019	600.00	Trophic Cascade Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	14 February 2019	839.17	W C EVANS & SONS LTD	INVOICE	Playgrounds
Chief Executives Directorate	14 February 2019	1,200.00	Watermelon Research Ltd	INVOICE	General Contract Work
Chief Executives Directorate	14 February 2019	1,526.87	WBC Petty Cash	INVOICE	Project Work
Housing & Regeneration Directorate	14 February 2019	14,823.44	West London Security Ltd	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	14 February 2019	576.00	Westco Trading Ltd	INVOICE	Printing
Adult Social Services Directorate	14 February 2019	3,374.13	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Children's Services Directorate	14 February 2019	897.60	Working the Edge Ltd	INVOICE	Health Promotion Service
Adult Social Services Directorate	14 February 2019	24,610.00	WORKSHOP 305	INVOICE	External Daycare
Resources Directorate	14 February 2019	5,556.60	XMA LIMITED	INVOICE	Hardware purchases
Housing & Regeneration Directorate	15 February 2019	5,126.16	AA Guesthouses Limited	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	15 February 2019	2,160.00	Action First Recruitment Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	15 February 2019	1,296.00	ADREM GROUP LTD	INVOICE	Agency Staff
Children's Services Directorate	15 February 2019	820.24	Apogee Direct	INVOICE	Printing
Children's Services Directorate	15 February 2019	1,980.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	15 February 2019	6,240.00	BANHAM ACADEMY	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	15 February 2019	2,958.00	Cappagh Public Works Ltd	INVOICE	Materials
Chief Executives Directorate	15 February 2019	848.88	CDW LTD	INVOICE	Equipment
Housing & Regeneration Directorate	15 February 2019	2,113.65	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Resources Directorate	15 February 2019	399,619.00	City Of London (London Council	INVOICE	Other minor services
Environment & Community Services Directorate	15 February 2019	2,106.00	Cleghorn Lighting Ltd	INVOICE	Materials
Environment & Community Services Directorate	15 February 2019	55,020.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 February 2019	9,574.00	CRIMINAL RECORDS BUREAU	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	15 February 2019	653.52	DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	15 February 2019	2,071.11	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Children's Services Directorate	15 February 2019	5,238.54	EFA (ENGLISH FOR ACTION)	INVOICE	Project Work
Environment & Community Services Directorate	15 February 2019	727.39	ELECTRIC CENTRE	INVOICE	Materials
Housing & Regeneration Directorate	15 February 2019	879.78	F G KEEN LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	15 February 2019	25,000.00	GENERATE	INVOICE	Holidays And Respite
Children's Services Directorate	15 February 2019	500.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	Project Work
Children's Services Directorate	15 February 2019	1,410.00	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Housing & Regeneration Directorate	15 February 2019	11,162.40	HILTON ABBEY LTD	INVOICE	External Decs
Environment & Community Services Directorate	15 February 2019	2,706.00	HSS HIRE SERVICE GROUP PLC	INVOICE	Materials
Children's Services Directorate	15 February 2019	11,909.00	IQRA VA PRIMARY SCHOOL	INVOICE	Fees & Charges Other La
Housing & Regeneration Directorate	15 February 2019	626.32	J CARROLL & SONS	INVOICE	General Repairs S/C

Official

Children's Services Directorate	15 February 2019	542.20	JUS'T'LEARN LIMITED	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	15 February 2019	4,836.00	KC SERVICES GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	15 February 2019	675.17	KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Hardware purchases
Housing & Regeneration Directorate	15 February 2019	1,368.00	KONE PLC	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	15 February 2019	739.56	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	15 February 2019	1,658.30	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	15 February 2019	126,012.08	MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Resources Directorate	15 February 2019	4,041.00	MIDLANDHR	INVOICE	Consultants Fees
Children's Services Directorate	15 February 2019	2,970.00	MILES BRAMWELL ADMIN SERV. LTD	INVOICE	Adult Weight Mgt Service
Housing & Regeneration Directorate	15 February 2019	5,396.32	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	15 February 2019	2,640.00	MIME CONSULTING LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	15 February 2019	4,500.00	Mulitvalue Holdings Ltd	INVOICE	Agency Staff
Resources Directorate	15 February 2019	76,912.90	Northgate Public Services (UK)	INVOICE	Agency Staff
Resources Directorate	15 February 2019	2,082.00	OFFICE DEPOT UK LTD (SSA)	INVOICE	Photocopying
Environment & Community Services Directorate	15 February 2019	5,169.60	OLIVER GENERAL BUILDERS LTD	INVOICE	Materials
Children's Services Directorate	15 February 2019	2,100.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	15 February 2019	4,401.01	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Children's Services Directorate	15 February 2019	6,000.00	POSITIVE PARENT ACTION	INVOICE	Other minor services
Housing & Regeneration Directorate	15 February 2019	777.94	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	15 February 2019	642.58	PREPAID FINANCIAL SERVICES	INVOICE	Subsistence - Asylum
Adult Social Services Directorate	15 February 2019	56,775.00	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Daycare
Children's Services Directorate	15 February 2019	1,485.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	15 February 2019	2,812.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Chief Executives Directorate	15 February 2019	588.48	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Children's Services Directorate	15 February 2019	600.00	ROSALIND WALKER CONSULTING LIM	INVOICE	Training
Housing & Regeneration Directorate	15 February 2019	2,335.37	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	15 February 2019	7,434.80	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Environment & Community Services Directorate	15 February 2019	3,355.20	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Chief Executives Directorate	15 February 2019	5,474.40	SHARPE PRITCHARD LLP	INVOICE	Contract 6- Hwys, Plan Etc
Environment & Community Services Directorate	15 February 2019	2,382.90	SIGNWAY SUPPLIES (DATCHET) LTD	INVOICE	Materials
Environment & Community Services Directorate	15 February 2019	1,715.65	SIMMONSIGNS LTD	INVOICE	Materials
Resources Directorate	15 February 2019	1,000.00	SODEXO MOTIVATION SOLUTIONS UK LTD	INVOICE	Materials
Children's Services Directorate	15 February 2019	3,091.00	St Mary's Catholic Primary Sch	INVOICE	Fees & Charges Other La
Environment & Community Services Directorate	15 February 2019	7,688.82	SW1 LIGHTING LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 February 2019	21,042.58	THE HESLEY GROUP	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	15 February 2019	8,040.00	THE PARTICIPATION PEOPLE	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	15 February 2019	879.00	THE WOODFIELD PROJECT	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	15 February 2019	585.62	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Children's Services Directorate	15 February 2019	960.00	Umbrella Contracts Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	15 February 2019	6,540.00	Westco Trading Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	15 February 2019	1,063,866.13	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Children's Services Directorate	15 February 2019	1,009.00	Westminster Adult Education Se	INVOICE	Consultants Fees

Housing & Regeneration Directorate	18 February 2019	555.60	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	18 February 2019	39,782.04	ABBEY HOUSE	INVOICE	External Residential Care
Children's Services Directorate	18 February 2019	171,540.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Special School Add Support
Adult Social Services Directorate	18 February 2019	33,960.36	ACTION ON HEARING LOSS	INVOICE	External Residential Care
Adult Social Services Directorate	18 February 2019	5,044.72	ACTION ON HEARING LOSS	INVOICE	External Residential Care
Adult Social Services Directorate	18 February 2019	5,460.00	ADDACTION	INVOICE	User Involvement
Adult Social Services Directorate	18 February 2019	9,736.80	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 February 2019	2,355.36	AIR SURVEYS LTD	INVOICE	Asbestos Removal
Children's Services Directorate	18 February 2019	35,879.60	Ark John Archer Primary Academ	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	18 February 2019	10,137.96	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 February 2019	26,084.04	ASTRA HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 February 2019	18,478.57	Bavani Care Home	INVOICE	External Residential Care
Children's Services Directorate	18 February 2019	53,467.90	BELLEVILLE SCHOOL (ACADEMY)	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2019	28,023.10	Belleville Wix Academy	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18 February 2019	3,456.00	BESPOKE PLANS LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	18 February 2019	605.95	British Gas Trading Limited	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	18 February 2019	692.40	BUTLER & YOUNG CONSULTANTS LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	18 February 2019	20,967.80	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 February 2019	3,668.93	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Adult Social Services Directorate	18 February 2019	537.60	CARE OUTLOOK LTD	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	18 February 2019	1,113.60	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18 February 2019	10,596.45	CCS Media Limited	INVOICE	Equipment
Housing & Regeneration Directorate	18 February 2019	4,250.14	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	18 February 2019	2,833.82	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	18 February 2019	24,209.80	CHAPEL STR COM SCH TRU T/A WES	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	18 February 2019	8,270.10	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate	18 February 2019	39,334.45	Christ the King Residential	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 February 2019	810.60	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Resources Directorate	18 February 2019	11,299.40	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	18 February 2019	73,993.16	COUNTRY COURT CARE	INVOICE	External Resi Respite Care
Adult Social Services Directorate	18 February 2019	27,402.32	CROWNWISE LTD	INVOICE	External Residential Care
Children's Services Directorate	18 February 2019	2,850.00	Dadel Ltd. Alice Kityo-Matovu	INVOICE	Agency Staff
Housing & Regeneration Directorate	18 February 2019	748.80	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	18 February 2019	15,170.00	DEEPDENE CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 February 2019	2,131.32	DELTA FACILITIES LTD	INVOICE	Sib's
Housing & Regeneration Directorate	18 February 2019	5,447.87	DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	18 February 2019	18,384.06	DRAIN SURGEON SERVICES LTD	INVOICE	Non Residential
Children's Services Directorate	18 February 2019	1,117.00	Drawing Boards	INVOICE	Materials
Children's Services Directorate	18 February 2019	11,259.00	DUKE OF YORK'S ROYAL MILITARY	INVOICE	Fees & Charges Other La
Housing & Regeneration Directorate	18 February 2019	510.00	EnergyFit Ltd	INVOICE	Recharge Expenditure
Housing & Regeneration Directorate	18 February 2019	930.00	Entrycall Ltd	INVOICE	Adaptations & Aids
Adult Social Services Directorate	18 February 2019	12,190.00	EQUINOX CARE	INVOICE	Tier 4 Inpatient Detox

Housing & Regeneration Directorate	18 February 2019	32,150.29	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	18 February 2019	20,061.40	Family Action	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	18 February 2019	2,065.60	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	18 February 2019	2,460.07	FIRST CARE LODGE	INVOICE	External Residential Care
Children's Services Directorate	18 February 2019	25,566.40	FLOREAT EDUCATION ACADAMIES	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2019	91,049.90	Franciscan Primary School (Aca	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	18 February 2019	1,017.37	FRESHSTART SOLUTIONS LTD	INVOICE	Care Leaver Relevant
Resources Directorate	18 February 2019	3,598.80	G J BECKETT & ASSOCIATES LTD	INVOICE	Hardware purchases
Children's Services Directorate	18 February 2019	25,263.32	GENERATE	INVOICE	Post 16 fees
Children's Services Directorate	18 February 2019	926.50	Generate Opportunities	INVOICE	Grants-Young People
Adult Social Services Directorate	18 February 2019	34,535.73	GEORGE POTTER CARE HOME LTD	INVOICE	Client Conts External Nursing
Environment & Community Services Directorate	18 February 2019	371,840.64	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Children's Services Directorate	18 February 2019	29,056.70	GRIFFIN ACADEMY	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	18 February 2019	30,106.45	GVA GRIMLEY LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Chief Executives Directorate	18 February 2019	13,914.00	HARINGEY COUNCIL	INVOICE	Stop Smoking Core Service
Children's Services Directorate	18 February 2019	29,189.40	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	18 February 2019	3,581.03	HOPELIT UK LTD	INVOICE	External Nursing Care
Children's Services Directorate	18 February 2019	3,302.00	IQRA VA PRIMARY SCHOOL	INVOICE	Fees & Charges Other La
Environment & Community Services Directorate	18 February 2019	27,137.86	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Adult Social Services Directorate	18 February 2019	21,908.24	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	18 February 2019	1,204.20	JT ENTERPRISES	INVOICE	Furniture
Housing & Regeneration Directorate	18 February 2019	4,572.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18 February 2019	3,731.47	KENT COUNTY COUNCIL (KCC)	INVOICE	Special School Add Support
Children's Services Directorate	18 February 2019	25,277.10	KIDS	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	18 February 2019	532.70	KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Equipment
Children's Services Directorate	18 February 2019	61,312.00	KISIMUL GROUP LTD	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	18 February 2019	3,573.14	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	18 February 2019	5,194.00	London Borough Of Merton	INVOICE	Schools Supplies
Housing & Regeneration Directorate	18 February 2019	35,806.89	M N M PROPERTIES SERVICES	INVOICE	Vacants
Children's Services Directorate	18 February 2019	1,320.00	MACAULAY PRIMARY SCHOOL	INVOICE	Fees & Charges Other La
Housing & Regeneration Directorate	18 February 2019	2,256.00	Mane Controls LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	18 February 2019	2,829.40	Medihands Healthcare	INVOICE	External Residential Care
Chief Executives Directorate	18 February 2019	1,435.20	MICHAEL BARCLAY PARTNERSHIP LL	INVOICE	TFL Grant
Housing & Regeneration Directorate	18 February 2019	1,177.93	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	18 February 2019	4,590.44	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 February 2019	252,526.17	MMCG 2 LTD	INVOICE	External Nursing Care
Children's Services Directorate	18 February 2019	28,644.00	National Offender Managment Se	INVOICE	Secure Accommodation
Adult Social Services Directorate	18 February 2019	1,977.52	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Children's Services Directorate	18 February 2019	5,582.41	PABULUM	INVOICE	Food & Consumables
Adult Social Services Directorate	18 February 2019	13,330.64	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Children's Services Directorate	18 February 2019	24,737.15	PERSONAL SECURITY SERVICE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 February 2019	2,026.50	PRECISION LIFT SERVICES LTD	INVOICE	Lifts

Housing & Regeneration Directorate	18 February 2019	10,000.00	PREPAID FINANCIAL SERVICES (EW	INVOICE	Subsistence - Asylum
Housing & Regeneration Directorate	18 February 2019	5,000.00	PREPAID FINANCIAL SERVICES (EW	INVOICE	Subsistence - Asylum
Children's Services Directorate	18 February 2019	2,610.00	PROSPERO Teaching	INVOICE	Equipment
Adult Social Services Directorate	18 February 2019	13,965.51	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 February 2019	519.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	18 February 2019	3,030.00	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Children's Services Directorate	18 February 2019	838.47	REDACTED PERSONAL DATA	INVOICE	Travelling expenses
Children's Services Directorate	18 February 2019	558.98	REDACTED PERSONAL DATA	INVOICE	Travelling expenses
Housing & Regeneration Directorate	18 February 2019	15,060.00	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18 February 2019	1,735.28	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	18 February 2019	2,268.00	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	18 February 2019	6,977.56	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Children's Services Directorate	18 February 2019	1,100.00	REDACTED PERSONAL DATA	INVOICE	Training
Housing & Regeneration Directorate	18 February 2019	19,659.51	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	18 February 2019	2,975.00	Roehamton Football Academy	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	18 February 2019	12,865.68	RONALD GIBSON HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	18 February 2019	66,068.47	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	18 February 2019	6,964.00	ROSENMANOR LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 February 2019	2,770.00	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	18 February 2019	2,400.00	Royal Town Planning Institute	INVOICE	Training
Children's Services Directorate	18 February 2019	23,002.20	RUSKIN MILL COLLEGE	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	18 February 2019	2,115.08	Sanctuary Homecare Limited	INVOICE	External Residential Care
Adult Social Services Directorate	18 February 2019	3,298.44	SAXON COURT	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 February 2019	520.80	SAXON SECURITY LOCKS	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18 February 2019	6,373.92	SENSE-CHILDREN & ADULT SERVICE	INVOICE	Post 16 fees
Adult Social Services Directorate	18 February 2019	4,991.49	SERVOL COMMUNITY TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	18 February 2019	9,230.40	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	18 February 2019	17,415.24	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	18 February 2019	4,037.50	Solace Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	18 February 2019	15,104.34	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Children's Services Directorate	18 February 2019	13,152.99	SOUTHERN ADOLESCENT CARE SERVI	INVOICE	External Residential Care
Adult Social Services Directorate	18 February 2019	6,426.64	Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Children's Services Directorate	18 February 2019	24,232.01	ST GEORGES HOSPITAL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	18 February 2019	7,491.41	STEP AHEAD SERVICES LTD	INVOICE	Care Leaver Relevant
Adult Social Services Directorate	18 February 2019	12,420.22	SUMMIT LODGE	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	18 February 2019	1,584.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Adult Social Services Directorate	18 February 2019	3,493.00	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	18 February 2019	3,468.32	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Housing & Regeneration Directorate	18 February 2019	2,789.43	SWIFT CLEANING SERVICES LTD	INVOICE	Vacants
Children's Services Directorate	18 February 2019	38,285.00	THE ALTON (ACADEMY) SCHOOL	INVOICE	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	18 February 2019	3,465.36	THE RICHMOND FELLOWSHIP	INVOICE	Supported Housing Programme
Adult Social Services Directorate	18 February 2019	6,561.76	THORNTON LODGE	INVOICE	External Residential Care

Adult Social Services Directorate	18 February 2019	4,700.04	TREETOPS NURSING HOME	INVOICE	External Nursing Care
Children's Services Directorate	18 February 2019	3,579.20	UK Behaviour Analysis	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	18 February 2019	6,170.40	UK Power Networks (Operations)	INVOICE	Furniture
Adult Social Services Directorate	18 February 2019	4,143.44	WANDSWORTH BENGALI WELFARE ASS	INVOICE	External Daycare
Resources Directorate	18 February 2019	1,410.76	WANDSWORTH COUNCIL PENSION FUN	INVOICE	Severance Costs
Children's Services Directorate	18 February 2019	9,651.64	WBC Petty Cash	INVOICE	Postage
Housing & Regeneration Directorate	18 February 2019	22,230.33	West London Security Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18 February 2019	3,600.00	Westco Trading Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	18 February 2019	1,033.86	Wolseley UK Limited	INVOICE	Materials
Adult Social Services Directorate	18 February 2019	3,227.00	York Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	19 February 2019	1,200.00	Able Training and Consultancy (L Cobb)	INVOICE	Training
Children's Services Directorate	19 February 2019	3,456.00	Acorn Homes	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	19 February 2019	1,548.10	ADVOCACY FOR ALL	INVOICE	Consultants Fees
Chief Executives Directorate	19 February 2019	7,200.00	AJ PRODUCTS (UK) LTD	INVOICE	Equipment
Housing & Regeneration Directorate	19 February 2019	747.06	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Chief Executives Directorate	19 February 2019	71,027.80	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Children's Services Directorate	19 February 2019	32,468.58	BECKMEAD SCHOOL	INVOICE	Special School Add Support
Children's Services Directorate	19 February 2019	767.27	BIG YELLOW SELF STORAGE COMPAN	INVOICE	Care Leaver Relevant
Adult Social Services Directorate	19 February 2019	19,540.80	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Resources Directorate	19 February 2019	29,617.35	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	19 February 2019	9,459.84	CARE MONITORING 2000 LTD	INVOICE	Application purchases
Housing & Regeneration Directorate	19 February 2019	2,558.66	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	19 February 2019	1,836.90	DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	19 February 2019	928.47	DRAIN SURGEON SERVICES LTD	INVOICE	Tank Rooms
Housing & Regeneration Directorate	19 February 2019	691.20	DRAINAGE REPAIR SPECIALISTS CO	INVOICE	Property Maintenance
Environment & Community Services Directorate	19 February 2019	1,995.80	Dryburgh Mansions Lessees Ass	INVOICE	Paladin Hire-Dom Dwellings-Vat
Housing & Regeneration Directorate	19 February 2019	3,036.25	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	19 February 2019	1,442.29	ISS Mediclean T/A ISS FS Healt	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	19 February 2019	1,431.74	J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	19 February 2019	7,200.00	KNIGHT FRANK LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19 February 2019	2,460.00	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	19 February 2019	26,333.69	LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Regional Park
Chief Executives Directorate	19 February 2019	2,000.00	Leonard Cheshire Disability	INVOICE	Project Work
Chief Executives Directorate	19 February 2019	5,147.59	London Borough of Hillingdon	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	19 February 2019	7,237.47	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 February 2019	540.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Chief Executives Directorate	19 February 2019	3,240.00	OFFICE FURNITURE ONLINE	INVOICE	Furniture
Housing & Regeneration Directorate	19 February 2019	2,388.99	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Resources Directorate	19 February 2019	1,215.00	SODEXO MOTIVATION SOLUTIONS UK	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	19 February 2019	4,134.42	SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 February 2019	14,642.47	T BROWN GROUP LTD	INVOICE	Gas
Children's Services Directorate	19 February 2019	3,781.25	THE CHARTER SCHOOL	INVOICE	Fees & Charges Other La

Chief Executives Directorate	19 February 2019	1,075.00	THE KAIROS CENTRE LIMITED	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	19 February 2019	900.00	TOP REMOVALS	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	19 February 2019	684.00	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Children's Services Directorate	19 February 2019	20,000.00	Wandsworth Borough Council re	INVOICE	Care Leaver Relevant
Resources Directorate	19 February 2019	1,099.38	WORKPLACE OPTIONS	INVOICE	Other Indirect Employee Exp
Environment & Community Services Directorate	19 February 2019	908.08	Xenon Investments Limited	INVOICE	CC CIL
Children's Services Directorate	20 February 2019	18,576.62	ABACUS EARLY LEARNING NURSERY	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	20 February 2019	1,509.44	ABBOTT BUILDERS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	20 February 2019	1,105.00	AC Southern Properties Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	20 February 2019	816.00	Action First Recruitment Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20 February 2019	3,050.40	Adam Hotel Management Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 February 2019	5,808.00	Adam Hotels UK Ltd	INVOICE	B&B Payments
Resources Directorate	20 February 2019	4,238.39	ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	20 February 2019	2,340.00	ADREM GROUP LTD	INVOICE	Agency Staff
Chief Executives Directorate	20 February 2019	6,000.00	AIMEDIADATA LTD	INVOICE	Public Relations
Children's Services Directorate	20 February 2019	16,981.20	ALPHABET NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	3,963.96	APPLE & HONEY NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	2,736.49	Apples and Honey Nightingale	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	1,930.50	ASHBURTON UNDER 5'S PLAYGROUP	INVOICE	EY - 2 year old funding
Chief Executives Directorate	20 February 2019	21,843.12	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	20 February 2019	29,453.20	ASSETGROVE	INVOICE	B&B Payments
Children's Services Directorate	20 February 2019	1,082.65	BABY ROOM NURSERIES LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	5,726.92	BAKED BEAN COMPANY CHARITY	INVOICE	Consultants Fees
Children's Services Directorate	20 February 2019	9,891.19	BERTRUM HOUSE NURSERY LTD	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20 February 2019	4,017.60	BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Children's Services Directorate	20 February 2019	840.00	BLUE ARROW LIMITED	INVOICE	Recruitment Costs
Children's Services Directorate	20 February 2019	1,432.08	BLUEBELLS NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	28,377.83	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	2,293.20	BROOMWOOD MONTESSORI NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	1,620.00	Building Bridges Care Homes Lt	INVOICE	Equipment
Children's Services Directorate	20 February 2019	3,448.50	Busy Bees Nurseries Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 February 2019	504.59	Cameron Support Services Ltd	INVOICE	External Lodgings
Children's Services Directorate	20 February 2019	2,709.14	Candace Monique Farquarson t/a	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20 February 2019	5,946.79	CAPHALL LTD	INVOICE	B&B Payments
Children's Services Directorate	20 February 2019	10,398.00	CBCSERVICES NO 2 A/C	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20 February 2019	9,250.19	CHROMA-VISION LTD	INVOICE	CCTV
Children's Services Directorate	20 February 2019	12,499.98	CRICKET GREEN SCHOOL	INVOICE	Post 16 fees
Housing & Regeneration Directorate	20 February 2019	660.00	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20 February 2019	4,313.42	DH CROFTS LTD	INVOICE	Property Maintenance
Children's Services Directorate	20 February 2019	39,007.48	EASTWOOD NURSERY NATWEST A/C	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	20 February 2019	10,575.60	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 February 2019	966.00	EnergyFit Ltd	INVOICE	Recharge Expenditure

Housing & Regeneration Directorate	20 February 2019	507.60	Ergro Technical Services Ltd	INVOICE	Property Maintenance
Children's Services Directorate	20 February 2019	11,810.28	ETHELBURGA EARLY YEARS CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 February 2019	3,554.22	Eveline Day Nursery Schools Lt	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20 February 2019	1,227.60	FERN COURT LONDON LTD	INVOICE	B&B-Other Destitute
Children's Services Directorate	20 February 2019	3,456.00	FLEET TUTORS	INVOICE	Independent - Day & Boarding
Chief Executives Directorate	20 February 2019	594.00	FURNITURE@ WORK LTD	INVOICE	Furniture
Children's Services Directorate	20 February 2019	1,740.00	G & S SMIRTHWAITE LTD	INVOICE	Equipment
Housing & Regeneration Directorate	20 February 2019	8,802.42	GVA GRIMLEY LTD	INVOICE	Property Services Contracts
Children's Services Directorate	20 February 2019	7,957.20	GWENDOLEN HOUSE NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20 February 2019	2,542.78	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Agency Staff
Children's Services Directorate	20 February 2019	10,640.28	HORNSBY HOUSE SCHOOL	INVOICE	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	20 February 2019	51,966.20	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 February 2019	10,536.90	Hyde and Rowe Limited	INVOICE	B&B Payments
Children's Services Directorate	20 February 2019	15,709.20	IBSTOCK PLACE THE FROEBEL SCHO	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	14,876.16	INTENDANT UNIVERSITAIRE	INVOICE	Additional 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	10,836.29	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	CLA External Parenting Assmt
Children's Services Directorate	20 February 2019	3,485.69	JUMPING BEANS GARRATT PARK PLA	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 February 2019	9,004.06	Junsheng Inter.Ltd T/A Lysth N	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	11,788.48	Katey Barrington T/A Katey's H	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 February 2019	8,713.32	KIDS UNLIMITED CENTRALS OFFICE	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	20 February 2019	5,819.56	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Children's Services Directorate	20 February 2019	12,489.26	LEARNING LADDER CHILDRENS CENT	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 February 2019	12,302.76	LION HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	21,295.44	Little Cedars Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 February 2019	3,118.06	LITTLE FINGERS NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	9,734.03	Little Forest Folk Too Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	2,953.63	Little Gems Daycare Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	9,105.42	Little Keys Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 February 2019	7,153.96	LITTLE LEARNERS TWO	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 February 2019	27,331.50	LITTLE STEPPING STONES DAY NUR	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 February 2019	2,617.02	LITTLE WOMBLES	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	20 February 2019	2,855.88	London and Quadrant Housing	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20 February 2019	526.10	London Pumps Ltd	INVOICE	Property Maintenance
Children's Services Directorate	20 February 2019	21,232.43	MACE MONTESSORI SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 February 2019	3,918.88	MAGDALEN NURSERY AND DAYCARE L	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	11,446.18	MAGDALEN NURSERY ST GEORGE'S G	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20 February 2019	23,551.85	MANAGEMENT LTD	INVOICE	B&B Payments
Children's Services Directorate	20 February 2019	2,574.00	MARIA VANZO T/A THE RISING SUN	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	4,341.83	MAYFIELD CHILDREN?S CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 February 2019	3,737.13	MELROSE HOUSE NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	20 February 2019	107,007.60	MIDLANDHR	INVOICE	Materials
Resources Directorate	20 February 2019	5,388.00	MIDLANDHR	INVOICE	Consultants Fees

Chief Executives Directorate	20 February 2019	851.87	NETTLES PHARMACY Ltd	INVOICE	Prescribing Services
Children's Services Directorate	20 February 2019	8,277.75	NEWPARK MONTESSORI NURSERY SCH	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	20 February 2019	619.34	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	20 February 2019	2,389.01	NIGHTINGALE DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 February 2019	10,306.96	NIGHTINGALE MONTESSORI NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	57,049.20	NOAH'S ARK NURSERY SCHOOLS	INVOICE	Additional 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	17,097.48	NODDY'S DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20 February 2019	7,930.70	NORBURY PROPERTY SERVICES	INVOICE	B&B Payments
Children's Services Directorate	20 February 2019	11,432.43	NUFFIELD HEALTH DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 February 2019	17,381.34	NURSERY ASPIRE	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20 February 2019	2,681.50	Oliver Landon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 February 2019	2,130.62	Omega Red	INVOICE	Major Repairs & Alterations
Resources Directorate	20 February 2019	3,600.00	Osborne Thomas Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	20 February 2019	837.00	P HOME PROPERTY LIMITED	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 February 2019	17,854.37	PANGEA SUPPORT SERVICES LTD	INVOICE	Subsistence - Asylum
Chief Executives Directorate	20 February 2019	2,118.38	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Prescribing Services
Environment & Community Services Directorate	20 February 2019	8,840.40	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	20 February 2019	43,073.60	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 February 2019	500.00	R F Dowd T/A PFS Rentals	INVOICE	Under Occupation Payments
Children's Services Directorate	20 February 2019	1,061.08	REDACTED PERSONAL DATA	INVOICE	Additional 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	1,881.00	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	681.71	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	858.00	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	6,572.62	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	8,471.33	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 February 2019	3,019.50	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	29,665.56	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	1,930.50	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 February 2019	1,072.50	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	20 February 2019	985.00	REDACTED PERSONAL DATA	INVOICE	Survey Fees Recovered
Children's Services Directorate	20 February 2019	1,072.50	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 February 2019	2,476.73	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 February 2019	7,722.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 February 2019	2,039.13	REDACTED PERSONAL DATA	INVOICE	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	20 February 2019	666.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	20 February 2019	858.00	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	519.56	REDACTED PERSONAL DATA	INVOICE	Additional 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	2,805.00	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	1,947.00	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	1,716.00	REDACTED PERSONAL DATA	INVOICE	Additional 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	1,422.72	REDACTED PERSONAL DATA	INVOICE	Additional 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	2,000.00	REDACTED PERSONAL DATA	INVOICE	Agency Staff

Housing & Regeneration Directorate	20 February 2019	3,000.00	REDACTED PERSONAL DATA	INVOICE	Lawn
Housing & Regeneration Directorate	20 February 2019	1,426.70	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	20 February 2019	2,611.63	REDACTED PERSONAL DATA	INVOICE	Lawn
Children's Services Directorate	20 February 2019	668.83	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20 February 2019	714.72	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	20 February 2019	534.44	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	20 February 2019	565.04	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	20 February 2019	3,255.00	RENT CONNECT	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 February 2019	600.00	RICS BOOKS	INVOICE	Subscriptions
Chief Executives Directorate	20 February 2019	678.12	RIZPHARM LTD T/A R. WALJI CHEM	INVOICE	Prescribing Services
Resources Directorate	20 February 2019	1,306.92	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Housing & Regeneration Directorate	20 February 2019	2,092.80	RSL SERVICES LIMITED	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	20 February 2019	2,520.00	SAMSON INDUSTRIAL DOORS LTD	INVOICE	Materials
Housing & Regeneration Directorate	20 February 2019	3,736.15	Sara Estate LTD	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	20 February 2019	700.00	See Group Ltd	INVOICE	Project Work
Children's Services Directorate	20 February 2019	6,473.20	SEQUOIA ORGANISATION LTD	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20 February 2019	35,762.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	20 February 2019	4,045.48	SHURGARD-FOREST HILL BRANCH	INVOICE	Materials
Children's Services Directorate	20 February 2019	1,442.06	SIEMENS FINANCIAL SERVICES LTD	INVOICE	Stationery
Adult Social Services Directorate	20 February 2019	51,812.52	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	20 February 2019	855.67	SMC LTD t/a Custodian Monitori	INVOICE	Major Repairs & Alterations
Children's Services Directorate	20 February 2019	33,024.34	ST JOHN'S SCHOOL & COLLEGE	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	20 February 2019	1,000.00	Sure Integrated Security Ltd	INVOICE	Project Work
Children's Services Directorate	20 February 2019	7,348.23	THE PARK GARDENS CHILDCARE LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	8,654.88	THREE FOUR FIVE NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 February 2019	600.00	Training, Consultancy and Prac	INVOICE	Training
Environment & Community Services Directorate	20 February 2019	17,482.80	UK Power Networks (Operations)	INVOICE	Furniture
Housing & Regeneration Directorate	20 February 2019	1,860.00	UK ROOM LTD	INVOICE	B&B Payments
Resources Directorate	20 February 2019	4,453.27	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	20 February 2019	14,582.40	UNIQUE COURT LTD	INVOICE	B&B Payments
Resources Directorate	20 February 2019	14,115.48	VIRGIN MEDIA BUSINESS	INVOICE	Telephone Charges
Housing & Regeneration Directorate	20 February 2019	7,460.90	West London Security Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	20 February 2019	9,989.60	Westco Trading Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20 February 2019	3,013.20	ZFA LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 February 2019	521.14	Zip Heaters Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	21 February 2019	1,566.60	AJ Mobility & Training Service	INVOICE	S17 - Transport
Chief Executives Directorate	21 February 2019	7,200.00	AJ PRODUCTS (UK) LTD	INVOICE	Equipment
Housing & Regeneration Directorate	21 February 2019	2,011.50	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	21 February 2019	1,918.04	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Children's Services Directorate	21 February 2019	6,469.25	Asquith Nurseries Ltd	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	21 February 2019	1,206.98	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	21 February 2019	855.60	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C

Children's Services Directorate	21 February 2019	4,466.00	BAKED BEAN COMPANY CHARITY	INVOICE	Post 16 fees
Children's Services Directorate	21 February 2019	2,376.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	21 February 2019	1,221.60	BARTEK ZANIEWSKI LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	21 February 2019	622.61	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Housing & Regeneration Directorate	21 February 2019	1,224.00	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Children's Services Directorate	21 February 2019	13,811.85	CBCS (CHILDCARE BUSINESS	INVOICE	EY - 2 year old funding
Children's Services Directorate	21 February 2019	14,293.67	CENTER ACADEMY	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	21 February 2019	1,612.73	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	21 February 2019	8,625.60	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Equipment
Children's Services Directorate	21 February 2019	1,380.00	CORAMBAAF	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	21 February 2019	3,120.00	DH CROFTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	21 February 2019	7,090.60	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	21 February 2019	734.52	EPSOM & EWELL BOROUGH COUNCIL	INVOICE	Council Tax
Environment & Community Services Directorate	21 February 2019	1,996.29	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	21 February 2019	1,224.14	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	21 February 2019	21,798.77	F G KEEN LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	21 February 2019	912.60	FALLSBROOK MOTORS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	21 February 2019	6,280.80	FLEET TUTORS	INVOICE	Independent - Day & Boarding
Children's Services Directorate	21 February 2019	10,311.56	Forever Fenix Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	21 February 2019	5,285.01	FOSTERING FOR YOU	INVOICE	External Fostering
Environment & Community Services Directorate	21 February 2019	562.73	HARTGATE SPARES	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	21 February 2019	2,542.77	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Agency Staff
Housing & Regeneration Directorate	21 February 2019	1,321.06	J CARROLL & SONS	INVOICE	Tank Rooms
Environment & Community Services Directorate	21 February 2019	9,936.00	KEYSOFT SOLUTIONS LTD	INVOICE	Equipment
Children's Services Directorate	21 February 2019	3,051.00	KIDS	INVOICE	S17 - Preventing Accom
Children's Services Directorate	21 February 2019	550.00	KU Faculty Health Social Care	INVOICE	Training
Housing & Regeneration Directorate	21 February 2019	2,116.80	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	General Repairs S/C
Children's Services Directorate	21 February 2019	102,596.00	London Borough Of Merton	INVOICE	Special Units Inyr
Chief Executives Directorate	21 February 2019	1,473.12	London Borough Of Merton	INVOICE	Legal Fees SLLP
Resources Directorate	21 February 2019	177,582.05	MICROSOFT LTD	INVOICE	Software Maintenance
Children's Services Directorate	21 February 2019	552.75	MUSHKIL AASAAN LTD	INVOICE	S17 - Preventing Accom
Environment & Community Services Directorate	21 February 2019	6,089.08	NEXUS VEHICLE RENTAL	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	21 February 2019	2,325.00	NPC TRAINING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	21 February 2019	2,528.40	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	21 February 2019	8,983.77	OAKTREE NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	21 February 2019	717.03	OFFICE DEPOT UK LTD (SSA)	INVOICE	Stationery
Housing & Regeneration Directorate	21 February 2019	1,486.60	OFFICE DEPOT UK LTD (WBC)	INVOICE	Materials
Chief Executives Directorate	21 February 2019	2,592.00	OFFICE FURNITURE ONLINE	INVOICE	Furniture
Housing & Regeneration Directorate	21 February 2019	2,854.00	Omnia Housing Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	21 February 2019	24,008.40	PACT EDUCATION TRUST LIMITED	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21 February 2019	8,435.75	PARAGON COMMUNITY HOUSING GROU	INVOICE	Extra Care Homecare
Children's Services Directorate	21 February 2019	40,557.00	PARKGATE HOUSE SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old

Children's Services Directorate	21 February 2019	10,715.10	Peter Dixon Ltd T/A Monkey Puz	INVOICE	EY - 2 year old funding
Children's Services Directorate	21 February 2019	21,586.29	PLAYTIME NURSERY-WANDSWORTH	INVOICE	EY - 2 year old funding
Children's Services Directorate	21 February 2019	4,606.31	POPPITS DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	21 February 2019	4,214.81	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	21 February 2019	17,177.98	PROSPECT HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	21 February 2019	1,746.26	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	21 February 2019	5,888.16	PURPLE STRAWBERRY LIMITED	INVOICE	Agency Staff
Children's Services Directorate	21 February 2019	1,089.00	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21 February 2019	1,499.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21 February 2019	2,189.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21 February 2019	1,482.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21 February 2019	626.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21 February 2019	671.38	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21 February 2019	1,523.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21 February 2019	587.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21 February 2019	858.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	21 February 2019	922.59	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	21 February 2019	702.00	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21 February 2019	3,432.00	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21 February 2019	5,908.63	RIVERSIDE MONTESSORI NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	21 February 2019	5,395.85	ROOKSTONE ROAD PLAYGROUP	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	21 February 2019	2,271.58	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	21 February 2019	5,044.65	SCHOOLROOM TWO	INVOICE	EY - 2 year old funding
Children's Services Directorate	21 February 2019	2,846.90	SEAHORSE (ACE) LIMITED	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21 February 2019	5,035.32	SMART SOUTHFIELDS	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	21 February 2019	130,841.00	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	21 February 2019	15,559.97	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	21 February 2019	5,558.48	SPARKIES SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	21 February 2019	8,248.24	SQUARE ONE NURSERY SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	21 February 2019	5,091.66	STORM FAMILY CENTRE LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	21 February 2019	20,255.36	Supportive Link Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	21 February 2019	9,096.00	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Children's Services Directorate	21 February 2019	19,776.38	The Rowan Organisation	INVOICE	Direct Payments to Clients
Children's Services Directorate	21 February 2019	3,414.84	THE SEAHORSE NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	21 February 2019	3,004.50	TK CONSTRUCTION	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	21 February 2019	1,978.80	TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	21 February 2019	17,333.64	VEOLIA CHP UK LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	21 February 2019	4,015.63	VIBRANCE	INVOICE	Direct Payments to Clients
Children's Services Directorate	21 February 2019	29,333.33	West Heath School	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	21 February 2019	1,323.84	West London Security Ltd	INVOICE	Materials
Housing & Regeneration Directorate	21 February 2019	15,000.00	WIRELESS CCTV LTD	INVOICE	CCTV
Children's Services Directorate	21 February 2019	6,527.85	WVSDA TRADING LTD T/A PUDDLE	INVOICE	Universal 15hr 3 & 4 year old

Official

Resources Directorate	21 February 2019	6,523.44	XMA LIMITED	INVOICE	Hardware purchases
Environment & Community Services Directorate	21 February 2019	504.00	XMA LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	22 February 2019	1,275.00	ACCORD FAMILY SERVICES	INVOICE	Supervised Contact
Children's Services Directorate	22 February 2019	864.00	Acorn Homes	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	22 February 2019	714.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	22 February 2019	1,610.00	ANNA FREUD NATIONAL CENTRE FOR	INVOICE	Health Promotion Service
Children's Services Directorate	22 February 2019	4,188.76	APOGEE CORPORATION LTD	INVOICE	Photocopying
Adult Social Services Directorate	22 February 2019	5,172.00	ASIAN WOMEN'S ASSOCIATION	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	22 February 2019	912.00	BECKETT CORPORATION LTD T/A TI	INVOICE	APC - External Fostering
Adult Social Services Directorate	22 February 2019	1,132.28	BT PAYMENT SERVICES LTD	INVOICE	Housing Removal & Compensation
Children's Services Directorate	22 February 2019	1,205.43	Busy Bees Croydon	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	22 February 2019	879.00	BUTLER & YOUNG CONSULTANTS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	22 February 2019	1,699.84	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Resources Directorate	22 February 2019	27,303.84	CDW LTD	INVOICE	Hardware purchases
Children's Services Directorate	22 February 2019	5,000.00	CENTER ACADEMY	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	22 February 2019	5,700.00	CitiEnds	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22 February 2019	1,380.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22 February 2019	700.80	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22 February 2019	4,869.20	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Children's Services Directorate	22 February 2019	512.82	Dynamic Living	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	22 February 2019	4,773.72	Ergro Technical Services Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	22 February 2019	30,843.86	F G KEEN LTD	INVOICE	External Decs
Resources Directorate	22 February 2019	2,371.91	FINANCIAL DATA MANAGEMENT LTD	INVOICE	Postage
Children's Services Directorate	22 February 2019	3,465.00	FIONNUALA MULLIN & ASSOCIATES	INVOICE	Training
Children's Services Directorate	22 February 2019	10,005.48	GARDEN NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22 February 2019	582.12	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	22 February 2019	6,924.78	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22 February 2019	1,152.00	HILL ELECTRICAL SERVICES CONTR	INVOICE	Non Residential
Housing & Regeneration Directorate	22 February 2019	841.93	J CARROLL & SONS	INVOICE	Playgrounds
Chief Executives Directorate	22 February 2019	2,377.20	KINGSFIELD COMPUTER PRODUCTS LTD	INVOICE	Equipment
Environment & Community Services Directorate	22 February 2019	4,782.00	KRISPAR REPAIRS	INVOICE	Materials
Housing & Regeneration Directorate	22 February 2019	16,283.61	M N M PROPERTIES SERVICES	INVOICE	Vacants
Environment & Community Services Directorate	22 February 2019	912.17	MARSH AND PARSONS	INVOICE	Business Permits
Housing & Regeneration Directorate	22 February 2019	714.30	Metric Office Furniture	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	22 February 2019	1,260.00	NETWORK VENTURES LTD	INVOICE	Supervised Contact
Housing & Regeneration Directorate	22 February 2019	1,303.96	New tech security ltd	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	22 February 2019	1,467.57	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Resources Directorate	22 February 2019	600.00	Northgate Public Services (UK)	INVOICE	Software purchases
Housing & Regeneration Directorate	22 February 2019	720.00	OAKLEY LOCKSMITHS LTD	INVOICE	Tenants Rechargeable Works
Children's Services Directorate	22 February 2019	2,002.84	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Children's Services Directorate	22 February 2019	1,148.79	Optivo	INVOICE	Care Leaver Relevant
Children's Services Directorate	22 February 2019	2,850.00	PANGEA SUPPORT SERVICES LTD	INVOICE	S17 - Preventing Accom

Children's Services Directorate	22 February 2019	1,890.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	22 February 2019	5,525.19	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Resources Directorate	22 February 2019	500.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	22 February 2019	1,014.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	22 February 2019	1,646.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	22 February 2019	576.83	R&M LINES LTD	INVOICE	Business Permits
Environment & Community Services Directorate	22 February 2019	744.50	REDACTED PERSONAL DATA	INVOICE	Business Permits
Children's Services Directorate	22 February 2019	858.00	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 February 2019	681.71	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 February 2019	858.00	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	22 February 2019	610.00	SODEXO MOTIVATION SOLUTIONS UK LTD	INVOICE	Materials
Environment & Community Services Directorate	22 February 2019	3,768.90	STEPHEN GREW CONSTRUCTION CO.	INVOICE	Materials
Adult Social Services Directorate	22 February 2019	1,506.48	STEVE CHAMBERLAIN SOCIAL CARE	INVOICE	Consultants Fees
Housing & Regeneration Directorate	22 February 2019	1,606.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	22 February 2019	11,287.80	SW1 LIGHTING LTD	INVOICE	Materials
Housing & Regeneration Directorate	22 February 2019	9,456.20	SWIFTCURE LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	22 February 2019	37,357.57	SYMOLOGY LTD	INVOICE	Materials
Housing & Regeneration Directorate	22 February 2019	1,666.46	T BROWN GROUP LTD	INVOICE	Gas
Children's Services Directorate	22 February 2019	5,956.05	THE BABYDROP	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 February 2019	2,849.88	THE COLOUR BOX MONTESSORI NURS	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 February 2019	4,492.80	THE FALCONS SCHOOL FOR GIRLS	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	22 February 2019	621.67	THE GARDENS CHILDCARE	INVOICE	Business Permits
Children's Services Directorate	22 February 2019	4,043.52	THE LITTLE RED HEN NURSERY SCH	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 February 2019	21,263.88	THE ROCHE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	22 February 2019	3,333.80	THE ROYAL STAR & GARTER HOME	INVOICE	External Residential Care
Children's Services Directorate	22 February 2019	7,256.52	THE WANDSWORTH PRESCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 February 2019	2,400.00	The Way Care Services Ltd	INVOICE	External Lodgings
Children's Services Directorate	22 February 2019	107,269.92	THOMAS'S SCHOOL & KINDERGARTEN	INVOICE	Additional 15hr 3 & 4 year old
Children's Services Directorate	22 February 2019	8,989.27	TIGGERS NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 February 2019	1,824.65	Tomberries Nursery Limited	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22 February 2019	1,235.52	TYNETEC LTD	INVOICE	Equipment
Children's Services Directorate	22 February 2019	3,579.20	UK Behaviour Analysis	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	22 February 2019	10,284.00	UK Power Networks (Operations)	INVOICE	Furniture
Environment & Community Services Directorate	22 February 2019	5,203.76	ULTRA SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	22 February 2019	1,522.94	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	22 February 2019	616.78	WaterCoolersDirect.com Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	22 February 2019	3,041.37	Wellington's Day Nursery	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	22 February 2019	1,295.89	WINDMILL NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	22 February 2019	756.00	XMA LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	25 February 2019	6,264.00	A NEW LEAF	INVOICE	External Outreach
Adult Social Services Directorate	25 February 2019	12,868.20	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Environment & Community Services Directorate	25 February 2019	2,113.92	ABBOTT BUILDERS	INVOICE	Materials

Adult Social Services Directorate	25 February 2019	11,652.28	ACH OF LONDON LLP	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	1,163.75	ACTION ON HEARING LOSS	INVOICE	External Outreach
Children's Services Directorate	25 February 2019	3,130.80	AJ Mobility & Training Service	INVOICE	APC - External Lodgings
Adult Social Services Directorate	25 February 2019	11,133.80	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	25 February 2019	988.34	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	25 February 2019	2,950.00	AL-RISAALA SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	25 February 2019	6,000.00	ALTON COMMUNITY PLAY SCHOOL	INVOICE	SEN Inclusion
Adult Social Services Directorate	25 February 2019	5,912.60	Ambito	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	27,119.83	ANS HOMES LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25 February 2019	837.43	APOGEE CORPORATION LTD	INVOICE	Printing
Children's Services Directorate	25 February 2019	3,955.00	APPLE & HONEY NURSERY SCHOOL	INVOICE	SEN Inclusion
Adult Social Services Directorate	25 February 2019	2,008.52	Arbrook House	INVOICE	External Nursing Care
Children's Services Directorate	25 February 2019	642.00	Ascentis	INVOICE	Materials
Adult Social Services Directorate	25 February 2019	5,545.12	ASHBROOK HOUSE LTD	INVOICE	External Residential Care
Chief Executives Directorate	25 February 2019	38,219.04	ASHFORDS	INVOICE	Contract 4- Litigation
Adult Social Services Directorate	25 February 2019	4,704.76	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	25 February 2019	600.00	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	25 February 2019	2,265.00	AUTOSEB	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	25 February 2019	6,705.88	AXIS AUTOMATIC ENTRANCE SYSTEM	INVOICE	Materials
Adult Social Services Directorate	25 February 2019	10,529.48	BEECH LODGE	INVOICE	External Residential Care
Children's Services Directorate	25 February 2019	1,850.00	BERTRUM HOUSE NURSERY LTD	INVOICE	SEN Inclusion
Environment & Community Services Directorate	25 February 2019	14,196.00	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	25 February 2019	5,040.31	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Environment & Community Services Directorate	25 February 2019	1,218.35	Briggs Equipment UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	25 February 2019	1,820.75	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	EY - 2 year old funding
Children's Services Directorate	25 February 2019	602.00	BROOMWOOD MONTESSORI NURSERY	INVOICE	SEN Inclusion
Children's Services Directorate	25 February 2019	2,000.00	BUMBLEBEE LTD	INVOICE	SEN Inclusion
Adult Social Services Directorate	25 February 2019	117,674.34	BUPA CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	43,070.06	C M CARE LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	25 February 2019	27,375.64	C.H.O.I.C.E LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	23,247.72	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	7,291.88	CAMERON LODGE LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	25 February 2019	1,392.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	25 February 2019	72,473.16	Care Management Group Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	25 February 2019	28,068.99	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2019	5,634.96	CAREOLINE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	25 February 2019	19,838.92	Caretech Community Services Lt	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	624.00	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	25 February 2019	6,134.72	CHAMBERLAIN MUSIC	INVOICE	Equipment
Children's Services Directorate	25 February 2019	18,390.64	Changing Generations JP Limite	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	25 February 2019	12,386.77	CHEGWORTH NURSING HOME (BAYSWI	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2019	3,646.44	CHERRY LODGE	INVOICE	External Residential Care

Adult Social Services Directorate	25 February 2019	7,319.84	Choice Support	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	29,286.64	CLIA Care	INVOICE	Supported Housing Programme
Adult Social Services Directorate	25 February 2019	2,092.16	Cloyda Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 February 2019	978.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Recharge Expenditure
Adult Social Services Directorate	25 February 2019	6,438.04	Community Housing & Therapy	INVOICE	Supported Housing Programme
Adult Social Services Directorate	25 February 2019	21,016.80	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Resources Directorate	25 February 2019	4,447.73	CTI DATA SOLUTIONS LTD	INVOICE	Telephone maintenance
Adult Social Services Directorate	25 February 2019	31,938.28	CURANS CARE LTD	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	25 February 2019	1,989.60	Data Techniques	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25 February 2019	1,744.80	DH CROFTS LTD	INVOICE	Property Maintenance
Environment & Community Services Directorate	25 February 2019	1,218.00	DHF Products Ltd	INVOICE	Materials
Children's Services Directorate	25 February 2019	1,314.00	DIAGRAMA FOUNDATION	INVOICE	Placement Costs
Adult Social Services Directorate	25 February 2019	9,032.80	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	2,862.00	East View Housing Management L	INVOICE	Cl Cont External Residential
Environment & Community Services Directorate	25 February 2019	1,800.00	EDWARD PEARCE LLP	INVOICE	Materials
Adult Social Services Directorate	25 February 2019	5,371.76	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Children's Services Directorate	25 February 2019	2,000.00	ETHELBURGA EARLY YEARS CENTRE	INVOICE	SEN Inclusion
Environment & Community Services Directorate	25 February 2019	580.74	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	25 February 2019	2,382.98	F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	25 February 2019	574.80	Fieldside Care Home	INVOICE	External Residential Care
Chief Executives Directorate	25 February 2019	1,306.88	FINANCIAL DATA MANAGEMENT LTD	INVOICE	Printing
Adult Social Services Directorate	25 February 2019	2,975.92	FITZROY SUPPORT	INVOICE	External Residential Care
Children's Services Directorate	25 February 2019	7,200.00	FLEET TUTORS	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	25 February 2019	6,006.00	Flowbird Smart City UK Limited	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	25 February 2019	11,121.36	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	29,316.32	Future Steps Project - Homes A	INVOICE	Supported Housing Programme
Adult Social Services Directorate	25 February 2019	2,807.60	GCH(Acton) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2019	5,108.52	GLENCARE GROUP	INVOICE	External Residential Care
Environment & Community Services Directorate	25 February 2019	1,056.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Adult Social Services Directorate	25 February 2019	4,276.65	GOLDSBOROUGH HOMECARE & NURSIN	INVOICE	External Homecare
Adult Social Services Directorate	25 February 2019	1,767.09	Guild Care	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	2,042.47	HARINGEY ASSOCIATION FOR INDEP	INVOICE	External Outreach
Adult Social Services Directorate	25 February 2019	20,200.88	HAVELOCK COURT NURSING HOME	INVOICE	External Nursing Care
Environment & Community Services Directorate	25 February 2019	1,641.60	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Adult Social Services Directorate	25 February 2019	13,217.78	HC-One Oval Limited	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	627.75	Healthcare Solutions Services	INVOICE	External Homecare
Adult Social Services Directorate	25 February 2019	15,911.16	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	5,158.52	HIGH HURLANDS HOMES	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25 February 2019	679.20	HILL ELECTRICAL SERVICES CONTR	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	25 February 2019	1,677.00	HOWDENS JOINERY CO	INVOICE	Materials
Adult Social Services Directorate	25 February 2019	2,835.68	HYDEFALL LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2019	11,202.04	ILG LTD	INVOICE	External Residential Care

Official

Chief Executives Directorate	25 February 2019	665.00	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Adult Social Services Directorate	25 February 2019	11,726.44	Independence Homes Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	25 February 2019	9,006.24	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2019	2,084.00	JEWISH CARE	INVOICE	External Residential Care
Children's Services Directorate	25 February 2019	1,230.00	K & K STATIONERS & PRINTERS LT	INVOICE	Printing
Chief Executives Directorate	25 February 2019	4,860.86	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	25 February 2019	612.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	25 February 2019	7,559.84	KENILWORTH RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	13,836.02	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	25 February 2019	6,441.72	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Children's Services Directorate	25 February 2019	6,834.00	KIDS	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	25 February 2019	1,534.40	KOLBE HOUSE SOCIETY	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 February 2019	7,402.00	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Children's Services Directorate	25 February 2019	825.00	KU Faculty Health Social Care	INVOICE	Training
Adult Social Services Directorate	25 February 2019	39,224.40	LAETUS LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	3,264.36	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Children's Services Directorate	25 February 2019	1,553.00	LAVENDER HILL DAY NURSERY	INVOICE	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	25 February 2019	23,097.20	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	97,963.97	Lifeways	INVOICE	Supported Housing Programme
Children's Services Directorate	25 February 2019	1,000.00	LITTLE FINGERS NURSERY	INVOICE	SEN Inclusion
Adult Social Services Directorate	25 February 2019	4,826.40	LIVABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	5,580.24	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	59,776.54	LONDON CARE PARTNERSHIP LTD	INVOICE	External Residential Care
Chief Executives Directorate	25 February 2019	1,624.48	LONDON LETTERBOX MARKETING	INVOICE	Printing
Environment & Community Services Directorate	25 February 2019	698.34	LORDS - GEORGE LINES	INVOICE	Materials
Adult Social Services Directorate	25 February 2019	95,287.20	LOVING CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 February 2019	2,931.54	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	25 February 2019	79,513.96	MACINTYRE CARE	INVOICE	External Residential Care
Environment & Community Services Directorate	25 February 2019	2,729.02	MALLATITE LTD	INVOICE	Materials
Adult Social Services Directorate	25 February 2019	9,977.71	Management Solutions First Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	25 February 2019	30,831.81	MANAGING CARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	25 February 2019	3,000.00	MARMALADE SCHOOLS LIMITED	INVOICE	SEN Inclusion
Adult Social Services Directorate	25 February 2019	917.20	Mastermind Research&Wellbeing	INVOICE	Consultants Fees
Adult Social Services Directorate	25 February 2019	8,035.12	MENCAP	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	71,985.30	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	7,236.04	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2019	2,681.36	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	6,934.28	MULLINVAN LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2019	82,731.52	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	25 February 2019	3,838.00	Neem Tree Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	25 February 2019	18,400.00	Nestlings Care LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	25 February 2019	1,387.62	NEXUS VEHICLE RENTAL	INVOICE	Payments To Sub-Contractors

Adult Social Services Directorate	25 February 2019	75,086.77	NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	2,275.60	NORBURY HALL RESIDENTIAL CARE	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	19,451.60	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Children's Services Directorate	25 February 2019	2,452.19	Optimum Focus Company Limited	INVOICE	Materials
Adult Social Services Directorate	25 February 2019	1,247.89	PARKGATE NURSING AGENCY	INVOICE	External Homecare
Environment & Community Services Directorate	25 February 2019	1,222.10	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Adult Social Services Directorate	25 February 2019	6,116.00	PERSONAL CENTRED CARE	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	25 February 2019	1,238.40	PINSENT MASONS	INVOICE	Consultants Fees
Children's Services Directorate	25 February 2019	2,941.00	PRECIOUS JEWELS NURSERY	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	25 February 2019	13,046.78	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	25 February 2019	7,954.80	PROGRESS HOUSING LULWORTH	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	8,831.18	PROGRESS HOUSING MARLOW	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	1,140.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Environment & Community Services Directorate	25 February 2019	2,944.32	PURPLE STRAWBERRY LIMITED	INVOICE	Agency Staff
Environment & Community Services Directorate	25 February 2019	7,159.97	PW ELECTRICAL SERVICES LTD	INVOICE	Materials
Environment & Community Services Directorate	25 February 2019	9,391.68	R & M Clarkson Ltd	INVOICE	Materials
Adult Social Services Directorate	25 February 2019	13,180.52	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	28,256.96	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Children's Services Directorate	25 February 2019	1,183.04	REDACTED PERSONAL DATA	INVOICE	Additional 15hr 3 & 4 year old
Children's Services Directorate	25 February 2019	1,000.00	REDACTED PERSONAL DATA	INVOICE	SEN Inclusion
Adult Social Services Directorate	25 February 2019	1,358.28	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	7,033.68	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 February 2019	1,736.22	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	25 February 2019	3,411.50	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	25 February 2019	2,010.86	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	25 February 2019	14,486.28	Residential Community Care	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	15,194.44	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 February 2019	1,218.16	RON SMITH RECYCLING LIMITED	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	25 February 2019	25,950.79	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	2,247.60	Roseville Care Homes (Melksham	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2019	3,349.87	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Outreach
Adult Social Services Directorate	25 February 2019	26,394.84	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Resources Directorate	25 February 2019	2,772.70	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Adult Social Services Directorate	25 February 2019	40,555.68	ROYAL MENCAP SOCIETY	INVOICE	Supported Housing Programme
Adult Social Services Directorate	25 February 2019	12,311.83	Sanctuary Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	7,087.65	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supported Housing Programme
Adult Social Services Directorate	25 February 2019	21,758.84	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	11,799.84	SEQUENCE CARE GROUP	INVOICE	External Residential Care
Children's Services Directorate	25 February 2019	550.00	SEQUOIA ORGANISATION LTD	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	25 February 2019	13,381.63	SMITH& BYFORD LTD	INVOICE	Gas
Adult Social Services Directorate	25 February 2019	2,789.72	Sons of Divine ProvidenceT/a O	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	1,471.64	SOUTHDOWN NURSING HOME	INVOICE	External Nursing Care

Adult Social Services Directorate	25 February 2019	2,205.16	SOUTHSIDE PARTNERSHIP	INVOICE	External Outreach
Adult Social Services Directorate	25 February 2019	5,250.64	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Children's Services Directorate	25 February 2019	10,279.82	ST GEORGES HOSPITAL	INVOICE	Agency Staff
Adult Social Services Directorate	25 February 2019	1,975.44	ST JOHNS NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2019	12,367.16	ST MARYS CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2019	50,401.20	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Children's Services Directorate	25 February 2019	20,905.00	ST MARYS WRESTWOOD CHILDRENS T	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	25 February 2019	12,213.88	STALLCOMBE HOUSE	INVOICE	External Residential Care
Environment & Community Services Directorate	25 February 2019	1,394.67	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	25 February 2019	22,218.76	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 February 2019	4,108.26	T BROWN GROUP LTD	INVOICE	Gas
Adult Social Services Directorate	25 February 2019	4,264.72	The Abbeyfield Society	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 February 2019	1,913.20	The Archcompany Properties LTD	INVOICE	Rents
Children's Services Directorate	25 February 2019	1,306.00	THE BABYDROP	INVOICE	SEN Inclusion
Adult Social Services Directorate	25 February 2019	236,710.84	THE BRANDON TRUST	INVOICE	External Outreach
Adult Social Services Directorate	25 February 2019	22,256.76	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	4,120.80	The Gables Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	19,040.10	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	8,891.00	THE LAURELS CARE CENTRE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2019	3,721.72	THE LEO TRUST	INVOICE	External Residential Care
Children's Services Directorate	25 February 2019	1,000.00	THE MONTESSORI SCHOOL LTD	INVOICE	SEN Inclusion
Adult Social Services Directorate	25 February 2019	838.08	THE RATHBONE CENTRE	INVOICE	External Outreach
Adult Social Services Directorate	25 February 2019	30,318.40	THE REGARD PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	25 February 2019	1,276.00	THE ROCHE SCHOOL	INVOICE	SEN Inclusion
Adult Social Services Directorate	25 February 2019	8,459.48	The Well House	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	16,965.40	THE WEST OF ENGLAND SCHOOL & C	INVOICE	External Residential Care
Chief Executives Directorate	25 February 2019	7,920.00	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Children's Services Directorate	25 February 2019	1,000.00	TOOTS DAY NURSERY	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	25 February 2019	576.00	TOPS SERVICES LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	25 February 2019	30,633.28	TOTTERDOWN	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2019	4,245.20	TREETOPS NURSING HOME	INVOICE	External Nursing Care
Environment & Community Services Directorate	25 February 2019	6,906.00	UK Power Networks (Operations)	INVOICE	Materials
Environment & Community Services Directorate	25 February 2019	4,477.20	UNIQUE OFFICE SOLUTIONS LTD	INVOICE	Materials
Adult Social Services Directorate	25 February 2019	57,752.20	VOYAGE CARE LTD	INVOICE	External Nursing Care
Children's Services Directorate	25 February 2019	922.00	Wellington's Day Nursery	INVOICE	SEN Inclusion
Children's Services Directorate	25 February 2019	1,000.00	WIMBLEDON PARK MONTESSORI NURS	INVOICE	SEN Inclusion
Adult Social Services Directorate	25 February 2019	5,497.84	WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2019	11,320.76	WINSLOW COURT	INVOICE	External Residential Care
Children's Services Directorate	25 February 2019	3,778.00	YORK GARDENS CHILDRENS NURSURY	INVOICE	SEN Inclusion
Adult Social Services Directorate	25 February 2019	11,193.24	ZERO THREE CARE HOMES LLP	INVOICE	External Residential Care
Resources Directorate	26 February 2019	660.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Housing & Regeneration Directorate	26 February 2019	1,406.40	Adam Hotels UK Ltd	INVOICE	B&B Payments

Official

Housing & Regeneration Directorate	26 February 2019	1,296.00	ADREM GROUP LTD	INVOICE	Agency Staff
Adult Social Services Directorate	26 February 2019	5,895.70	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	26 February 2019	2,400.00	AKJ Healthcare Ltd	INVOICE	Supported Housing Programme
Chief Executives Directorate	26 February 2019	1,000.00	ALPHA& OMEGA	INVOICE	Training
Housing & Regeneration Directorate	26 February 2019	21,495.98	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	6,982.48	amal estate ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	14,185.40	A-P-L PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 February 2019	4,573.90	APOGEE CORPORATION LTD	INVOICE	Printing
Housing & Regeneration Directorate	26 February 2019	4,707.72	ASHWELL ESTATES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	26,378.70	ASSETGROVE	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 February 2019	33,346.37	Aston Pearl Limited	INVOICE	B&B Payments
Resources Directorate	26 February 2019	1,672.94	ATMOS Data Services	INVOICE	Materials
Housing & Regeneration Directorate	26 February 2019	5,972.20	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 February 2019	660.00	BABCOCK 4S LTD	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	26 February 2019	2,603.04	Barking Road LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,191.68	Belgravia Estates LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 February 2019	2,832.00	BLUE ARROW LIMITED	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	26 February 2019	1,562.08	BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 February 2019	720.00	BOOK MY COURSE LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	26 February 2019	719.12	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	26 February 2019	1,476.92	Cambridge Road Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	45,098.99	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2019	1,700.00	Care and Health Law	INVOICE	Training
Housing & Regeneration Directorate	26 February 2019	1,384.60	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2019	33,829.49	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	26 February 2019	624.00	CCC Finance	INVOICE	S17 - Essentials
Resources Directorate	26 February 2019	740.54	CDW LTD	INVOICE	Equipment
Adult Social Services Directorate	26 February 2019	11,401.76	Central & North West London NH	INVOICE	Gum Services - Cnwl
Children's Services Directorate	26 February 2019	1,045.00	Chesterton (Academy) Primary S	INVOICE	Health Promotion Service
Adult Social Services Directorate	26 February 2019	622.50	City Home Care limited	INVOICE	External Homecare
Housing & Regeneration Directorate	26 February 2019	1,476.80	Curzon Assets Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	2,038.16	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	13,339.40	DISTRICT HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	6,881.42	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	26 February 2019	8,330.80	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,771.42	Dunfield	INVOICE	Accommodation - Uasc
Housing & Regeneration Directorate	26 February 2019	3,383.68	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2019	3,517.50	Elite Careplus Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	26 February 2019	232,227.66	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 February 2019	19,551.44	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	26 February 2019	9,760.82	FMDirect (UK) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	26 February 2019	1,389.32	Fort Properties Limited	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	26 February 2019	54,000.00	FOUR SEASONS HEALTH CARE LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	26 February 2019	6,373.60	FRESHVIEW ESTATES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,107.68	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	977.70	GERDA SECURITY PRODUCTS	INVOICE	Equipment
Housing & Regeneration Directorate	26 February 2019	1,001.52	Great Newport Limited	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	26 February 2019	854.40	Hamilton Rentals Limited	INVOICE	Stationery
Resources Directorate	26 February 2019	865.75	HEYWOOD LIMITED	INVOICE	Software purchases
Housing & Regeneration Directorate	26 February 2019	18,130.35	HITACHI CAPITAL FINANCE LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 February 2019	53,481.65	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 February 2019	5,997.73	J CARROLL & SONS	INVOICE	General Repairs S/C
Adult Social Services Directorate	26 February 2019	3,928.75	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	26 February 2019	17,496.80	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,389.24	Kando properties LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,160.00	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	26 February 2019	6,683.96	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Housing & Regeneration Directorate	26 February 2019	71,161.00	LINK ESTATES	INVOICE	B&B Payments
Chief Executives Directorate	26 February 2019	353,037.61	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Adult Social Services Directorate	26 February 2019	10,141.32	London Borough of Waltham Fore	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 February 2019	7,018.12	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	26,943.25	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 February 2019	4,430.72	MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,384.60	MERIDIAN ASSET MANAGEMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	4,353.53	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	26 February 2019	5,399.96	MIRAJ INVESTMENTS LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	2,307.68	MITTAL PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	8,321.60	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2019	3,497.44	NORFOLK COUNTY COUNCIL	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 February 2019	5,880.92	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	612.00	OAKLEY LOCKSMITHS LTD	INVOICE	Vacants
Adult Social Services Directorate	26 February 2019	2,136.23	OASIS CARE	INVOICE	External Homecare
Adult Social Services Directorate	26 February 2019	140,806.41	ONE TRUST	INVOICE	Day Care Mutual
Housing & Regeneration Directorate	26 February 2019	1,195.28	Optivo	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	11,800.00	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	7,495.36	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,022.28	PARKMEAD PROPERTY CONSULTANTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	24,427.08	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	4,333.80	PINSENT MASONS	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26 February 2019	5,712.00	PLANWELL LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	768.85	POSTURITE (UK) LTD	INVOICE	Furniture
Housing & Regeneration Directorate	26 February 2019	4,583.16	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	9,410.68	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	10,105.28	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	26 February 2019	1,140.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Chief Executives Directorate	26 February 2019	680.40	Radio Jackie Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	26 February 2019	28,170.07	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	26 February 2019	7,379.84	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	792.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,338.48	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,194.48	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	3,359.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,569.24	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,596.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,848.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,384.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,597.80	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,361.52	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,669.20	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,140.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,564.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,846.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	2,793.84	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,569.24	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	6,548.84	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,181.52	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,384.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	22,146.12	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,384.64	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,384.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,124.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	2,778.48	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,349.32	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,384.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,296.56	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,596.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,366.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,389.32	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	923.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,296.56	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,384.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,476.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,310.76	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,569.24	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,389.24	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	6,729.12	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	26 February 2019	1,388.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,595.20	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,592.32	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,560.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,015.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	4,481.52	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	5,391.68	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	991.12	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	2,121.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,836.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	6,073.84	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	11,821.52	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,071.64	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,194.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	2,388.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,195.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	3,560.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,569.24	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,265.52	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,066.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,523.08	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,493.84	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,384.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	5,984.76	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,120.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,384.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	4,430.76	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	2,326.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,065.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,407.68	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,476.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,246.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	2,986.24	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,915.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	9,046.24	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,310.76	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,136.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,283.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 February 2019	818.40	REDACTED PERSONAL DATA	INVOICE	Building Regulation Fees
Housing & Regeneration Directorate	26 February 2019	1,211.08	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	26 February 2019	1,186.12	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	2,900.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	2,350.56	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,384.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,060.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,569.20	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,569.24	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,384.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,386.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,129.08	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	2,907.48	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,310.76	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	3,048.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	895.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 February 2019	775.20	REDACTED PERSONAL DATA	INVOICE	Materials
Housing & Regeneration Directorate	26 February 2019	680.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,080.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,292.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,152.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,513.84	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,577.84	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,476.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,569.24	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,846.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 February 2019	564.58	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	26 February 2019	5,220.00	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	26 February 2019	1,587.68	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,596.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,292.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,633.76	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,569.20	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	8,448.08	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,389.20	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,366.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,361.52	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,250.76	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,389.20	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,360.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	4,292.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,168.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,569.24	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	2,713.84	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

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Housing & Regeneration Directorate	26 February 2019	1,513.84	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,384.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,366.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,677.84	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,061.52	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,389.32	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,301.52	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,846.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,596.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,384.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	5,067.68	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,846.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,366.32	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,569.20	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,846.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	4,763.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,569.24	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,467.68	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,022.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	3,443.08	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,195.32	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,846.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,569.20	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	6,908.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,540.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,194.48	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,389.32	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,287.68	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,569.24	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,569.24	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,361.52	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,384.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,846.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,190.76	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,476.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,596.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	3,566.68	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,219.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,302.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,569.24	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	2,769.20	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	26 February 2019	1,112.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,846.12	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	784.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	4,153.80	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,596.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,278.48	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,273.84	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	3,385.80	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,430.76	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,587.68	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,061.52	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,375.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,527.68	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,384.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,273.84	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	2,388.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,163.08	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,384.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,167.68	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,476.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,569.20	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,587.68	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,278.48	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,389.24	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,384.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	829.71	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	2,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	2,288.64	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,194.48	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	2,963.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,380.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,384.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,010.76	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,356.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	6,182.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,153.84	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,176.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,320.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,361.52	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,616.68	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,772.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	26 February 2019	7,573.08	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	21,353.99	S V PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	5,030.72	Salt Future 2 Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	2,151.68	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	1,296.56	SHASHEE INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	8,088.09	Simply Letting London.Com	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 February 2019	5,876.00	SOUTHWARK AFRICAN FAMILY SUPPO	INVOICE	External Homecare
Children's Services Directorate	26 February 2019	5,100.00	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	Materials
Housing & Regeneration Directorate	26 February 2019	1,049.68	STONEWATER LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 February 2019	807.60	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	26 February 2019	4,539.12	SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Adult Social Services Directorate	26 February 2019	22,101.50	THAMESREACH BONDWAY	INVOICE	Supporting People Contracts
Adult Social Services Directorate	26 February 2019	6,463.80	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 February 2019	1,464.00	THARA PROPERTIES	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 February 2019	689.71	THE DEVAS CLUB	INVOICE	Materials
Housing & Regeneration Directorate	26 February 2019	639.12	The Redshank Group Ltd	INVOICE	Equipment
Children's Services Directorate	26 February 2019	1,968.00	THE SENSORY SMART CHILD LTD	INVOICE	Independent - Day & Boarding
Environment & Community Services Directorate	26 February 2019	9,715.20	TK CONSTRUCTION	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	26 February 2019	3,874.80	TM HOME LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 February 2019	8,244.00	TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	26 February 2019	30,044.05	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Housing & Regeneration Directorate	26 February 2019	504.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	26 February 2019	4,305.52	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Chief Executives Directorate	26 February 2019	570.05	TRIDENT BUSINESS CENTRE LTD	INVOICE	Rents
Housing & Regeneration Directorate	26 February 2019	14,905.91	UK DRYRISERS (MAINTENANCE) LTD	INVOICE	General Repairs S/C
Children's Services Directorate	26 February 2019	1,286.36	VIBRANCE	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	26 February 2019	2,431.20	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	26 February 2019	332,875.49	W KENNY FACADE LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	26 February 2019	24,943.96	WING UK	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	26 February 2019	3,631.32	XMA LIMITED	INVOICE	Equipment
Children's Services Directorate	27 February 2019	750.00	ACTION FOR CHILDREN	INVOICE	Placement Costs
Adult Social Services Directorate	27 February 2019	993.00	ACTION ON HEARING LOSS	INVOICE	External Outreach
Housing & Regeneration Directorate	27 February 2019	4,846.08	AIR SURVEYS LTD	INVOICE	Asbestos Removal
Children's Services Directorate	27 February 2019	621.00	ANGEL SPRINGS LIMITED	INVOICE	Food & Consumables
Resources Directorate	27 February 2019	743.47	APOGEE CORPORATION LTD	INVOICE	Equipment
Chief Executives Directorate	27 February 2019	12,618.68	ASHFORDS	INVOICE	Legal & Court Fees
Chief Executives Directorate	27 February 2019	1,764.00	AV Parts Master Ltd	INVOICE	General Contract Work
Children's Services Directorate	27 February 2019	3,385.79	BECKETT CORPORATION LTD T/A TI	INVOICE	Client Travel Expenses
Children's Services Directorate	27 February 2019	2,928.00	BLUE ARROW LIMITED	INVOICE	Recruitment Costs
Adult Social Services Directorate	27 February 2019	1,350.00	BOURNEMOUTH UNIVERSITY	INVOICE	Training
Environment & Community Services Directorate	27 February 2019	1,920.00	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Resources Directorate	27 February 2019	4,150.00	Cabinet Office	INVOICE	Miscellaneous Expenses

Housing & Regeneration Directorate	27 February 2019	3,140.15	CAREY GARDENS COOPERATIVE	INVOICE	Sib's
Environment & Community Services Directorate	27 February 2019	952.89	CCS Media Limited	INVOICE	Hardware purchases
Children's Services Directorate	27 February 2019	884.65	CCS Media Limited	INVOICE	Equipment
Children's Services Directorate	27 February 2019	2,388.00	Church Park Consultants	INVOICE	Priv Vol & Independ Supplement
Housing & Regeneration Directorate	27 February 2019	1,254.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Recharge Expenditure
Children's Services Directorate	27 February 2019	540.00	Coram Family and Childcare	INVOICE	Other minor services
Children's Services Directorate	27 February 2019	603.00	CROSS CAR HIRE LTD	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	27 February 2019	945.60	DEBA UK LTD	INVOICE	Recharge Expenditure
Housing & Regeneration Directorate	27 February 2019	720.00	DH CROFTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	27 February 2019	4,304.47	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	27 February 2019	4,839.87	DSG RETAIL LTD T/A PC WORLD BU	INVOICE	Equipment
Children's Services Directorate	27 February 2019	54,837.18	ENABLE LEISURE AND CULTURE	INVOICE	Equipment
Adult Social Services Directorate	27 February 2019	2,126.20	EPAYROLLUK LTD	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	365,704.00	FOUR SEASONS HEALTH CARE LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	27 February 2019	2,384.62	Foxtons Lrd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	27 February 2019	14,378.14	GL EDUCATION GROUP LIMITED	INVOICE	Schools Supplies
Adult Social Services Directorate	27 February 2019	948.00	GOVNET COMMUNICATIONS	INVOICE	Training
Children's Services Directorate	27 February 2019	10,738.68	HEALTHCARE	INVOICE	Client Travel Expenses
Adult Social Services Directorate	27 February 2019	3,830.88	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	27 February 2019	796.50	Healthcare Solutions Services	INVOICE	External Homecare
Children's Services Directorate	27 February 2019	7,487.00	HEATHBROOK PRIMARY SCHOOL	INVOICE	Fees & Charges Other La
Children's Services Directorate	27 February 2019	630.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Equipment
Environment & Community Services Directorate	27 February 2019	600.00	IDOX Software Ltd	INVOICE	Hardware Maintenance
Adult Social Services Directorate	27 February 2019	1,920.00	IESE Transformation Limited	INVOICE	Other Office Expenses
Children's Services Directorate	27 February 2019	3,801.22	IS OXFORD	INVOICE	Application maintenance
Housing & Regeneration Directorate	27 February 2019	701.41	J CARROLL & SONS	INVOICE	Playgrounds
Housing & Regeneration Directorate	27 February 2019	1,116.00	KRISPAR REPAIRS	INVOICE	General Repairs S/C
Children's Services Directorate	27 February 2019	2,853.82	Lilian Davis Group Ltd	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	27 February 2019	715.09	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	27 February 2019	2,520.00	NETWORK VENTURES LTD	INVOICE	Supervised Contact
Housing & Regeneration Directorate	27 February 2019	1,200.00	Newsquest Media Group Ltd	INVOICE	Equipment
Environment & Community Services Directorate	27 February 2019	349,032.47	NSL LIMITED	INVOICE	Enforcement Contractor
Chief Executives Directorate	27 February 2019	619.20	OFFICE FURNITURE ONLINE	INVOICE	Furniture
Resources Directorate	27 February 2019	812.98	PARALOGIC LTD	INVOICE	Hardware Maintenance
Resources Directorate	27 February 2019	540.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Children's Services Directorate	27 February 2019	636.00	Policy Foresight Ltd	INVOICE	Conference Expenses
Housing & Regeneration Directorate	27 February 2019	3,023.07	PRECISION LIFT SERVICES LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	27 February 2019	700.00	REDACTED PERSONAL DATA	INVOICE	External Permanency
Children's Services Directorate	27 February 2019	895.42	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Environment & Community Services Directorate	27 February 2019	700.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	27 February 2019	10,500.00	REDACTED PERSONAL DATA	INVOICE	Recruitment Costs
Children's Services Directorate	27 February 2019	648.35	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport

Children's Services Directorate	27 February 2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	855.69	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	27 February 2019	8,125.00	REDACTED PERSONAL DATA	INVOICE	Rents
Children's Services Directorate	27 February 2019	1,312.20	REDACTED PERSONAL DATA	INVOICE	Equipment
Children's Services Directorate	27 February 2019	1,219.00	REDACTED PERSONAL DATA	INVOICE	Equipment
Children's Services Directorate	27 February 2019	2,521.96	REDACTED PERSONAL DATA	INVOICE	Materials
Children's Services Directorate	27 February 2019	700.00	REDACTED PERSONAL DATA	INVOICE	External Permanency
Children's Services Directorate	27 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	27 February 2019	1,193.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	668.10	REDACTED PERSONAL DATA	INVOICE	External Fostering
Housing & Regeneration Directorate	27 February 2019	1,302.40	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 February 2019	600.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	697.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	2,885.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	2,623.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,693.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,720.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	3,472.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	973.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	606.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	24,617.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,786.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,878.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	677.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	11,575.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,483.75	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	27 February 2019	4,152.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	977.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	2,307.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	2,172.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,300.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	854.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	719.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,222.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	866.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	4,263.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	912.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	504.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	932.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	3,034.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	570.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	969.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	27 February 2019	616.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,466.34	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	27 February 2019	1,113.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	535.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	752.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	2,514.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	3,861.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,425.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,145.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	610.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	4,784.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	3,306.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,079.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	2,668.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	821.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	575.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,421.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	4,416.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	2,048.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	673.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	4,344.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	733.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	648.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	7,768.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	693.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	800.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	2,527.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	850.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	551.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	2,194.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,190.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	2,589.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,779.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,820.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	520.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	660.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,300.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	3,206.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	549.86	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,714.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	3,339.73	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	2,838.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	27 February 2019	583.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,367.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	856.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	533.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,397.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	902.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	2,305.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	2,306.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	2,637.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	831.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	786.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,069.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	2,128.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	4,077.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,175.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	634.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	675.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,383.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	603.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	902.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,953.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,251.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,220.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	863.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	3,710.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	3,855.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,705.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 February 2019	632.32	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	27 February 2019	1,163.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	3,558.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,204.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,150.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	5,231.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 February 2019	1,071.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	27 February 2019	1,104.73	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	939.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	949.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,839.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	5,148.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 February 2019	1,374.32	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	27 February 2019	511.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	864.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	27 February 2019	5,647.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 February 2019	666.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	1,444.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	27 February 2019	29,762.38	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	2,826.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 February 2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	27 February 2019	1,426.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	699.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,385.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	1,009.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	614.12	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	27 February 2019	1,915.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	543.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	2,025.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	5,059.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	978.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	768.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	678.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,454.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	2,724.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 February 2019	534.64	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	27 February 2019	1,641.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	832.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	932.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	548.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	2,332.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 February 2019	724.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	27 February 2019	1,533.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,774.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 February 2019	1,095.72	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	27 February 2019	995.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,339.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 February 2019	802.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	27 February 2019	610.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	2,785.05	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	27 February 2019	698.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,737.42	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	4,351.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	1,283.31	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Housing & Regeneration Directorate	27 February 2019	1,422.17	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	27 February 2019	5,000.00	REDACTED PERSONAL DATA	INVOICE	Lawn
Children's Services Directorate	27 February 2019	1,346.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	2,078.40	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	2,390.10	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	1,428.66	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	27 February 2019	596.00	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	27 February 2019	1,130.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 February 2019	1,248.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 February 2019	2,260.40	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	1,148.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	2,487.96	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	1,148.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	1,167.62	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	2,455.02	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	1,149.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	712.77	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	2,360.40	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate	27 February 2019	884.04	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	27 February 2019	887.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	876.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	949.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	522.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	27 February 2019	766.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	745.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	848.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	848.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	1,481.82	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 February 2019	741.24	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	27 February 2019	1,235.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	750.56	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	27 February 2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	793.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	1,338.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	801.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	27 February 2019	706.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	27 February 2019	1,044.40	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	27 February 2019	1,678.40	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	500.00	REDACTED PERSONAL DATA	INVOICE	External Fostering

Children's Services Directorate	27 February 2019	1,678.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	27 February 2019	741.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	877.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	910.66	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 February 2019	616.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 February 2019	1,330.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 February 2019	2,079.96	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	1,130.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	27 February 2019	1,908.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 February 2019	1,190.08	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	27 February 2019	897.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 February 2019	1,248.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 February 2019	949.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 February 2019	1,556.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	1,330.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	998.00	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	975.60	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	27 February 2019	655.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	2,626.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 February 2019	948.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	1,030.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	1,680.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	734.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	849.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 February 2019	830.87	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 February 2019	534.64	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	1,030.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	741.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 February 2019	522.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	27 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	27 February 2019	1,860.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 February 2019	738.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 February 2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	1,165.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	1,828.40	REDACTED PERSONAL DATA	INVOICE	Carer Services

Children's Services Directorate	27 February 2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	2,426.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27 February 2019	986.23	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 February 2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	27 February 2019	2,094.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 February 2019	1,440.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Resources Directorate	27 February 2019	7,560.00	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	27 February 2019	2,435.50	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	27 February 2019	3,154.75	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Adult Social Services Directorate	27 February 2019	2,979.24	SAXON COURT	INVOICE	External Residential Care
Children's Services Directorate	27 February 2019	1,430.00	Speicalist Educational Service	INVOICE	Post 16 fees
Adult Social Services Directorate	27 February 2019	7,428.61	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	27 February 2019	4,232.40	SW1 LIGHTING LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	27 February 2019	3,813.81	T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Resources Directorate	27 February 2019	540.00	TATTERSALL TRAINING	INVOICE	Training
Adult Social Services Directorate	27 February 2019	3,959.20	THRIVE	INVOICE	External Daycare
Housing & Regeneration Directorate	27 February 2019	3,112.09	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Housing & Regeneration Directorate	27 February 2019	2,694.48	TYNETEC LTD	INVOICE	Equipment
Environment & Community Services Directorate	27 February 2019	13,882.80	UK Power Networks (Operations)	INVOICE	Furniture
Children's Services Directorate	27 February 2019	960.00	Umbrella Contracts Limited	INVOICE	Subsistance
Resources Directorate	27 February 2019	15,306.49	VIRGIN MEDIA BUSINESS	INVOICE	Telephone Charges
Children's Services Directorate	27 February 2019	8,913.67	WBC Petty Cash	INVOICE	Travelling expenses
Adult Social Services Directorate	27 February 2019	4,568.96	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	27 February 2019	1,442.84	WILLOWMEAD RESIDENTIAL HOME LT	INVOICE	Cl Cont External Residential
Adult Social Services Directorate	27 February 2019	5,780.80	WINSLOW COURT	INVOICE	External Residential Care
Children's Services Directorate	27 February 2019	3,892.79	WRIXON CARE SERVICES	INVOICE	Client Travel Expenses
Chief Executives Directorate	27 February 2019	25,164.79	XMA LIMITED	INVOICE	Hardware purchases
Resources Directorate	27 February 2019	6,352.00	ZOHO CORPORATION B.V.	INVOICE	Hardware Maintenance
Adult Social Services Directorate	28 February 2019	2,708.86	A NEW LEAF	INVOICE	External Outreach
Adult Social Services Directorate	28 February 2019	4,694.76	ACCOMPLISH GROUP LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 February 2019	989.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28 February 2019	1,296.00	ADREM GROUP LTD	INVOICE	Agency Staff
Adult Social Services Directorate	28 February 2019	7,100.52	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	28 February 2019	2,234.64	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	28 February 2019	1,696.00	Ambito	INVOICE	External Residential Care
Adult Social Services Directorate	28 February 2019	5,520.64	ANTHONY TOBY HOMES TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	28 February 2019	10,356.00	ASHCROFT CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	28 February 2019	5,443.68	Aspens Charities	INVOICE	External Residential Care
Adult Social Services Directorate	28 February 2019	8,736.00	Assurance Care/CHATFIELD HOUSE	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	28 February 2019	1,247.53	ATS EUROMASTER LTD	INVOICE	Payments To Sub-Contractors

Environment & Community Services Directorate	28 February 2019	4,428.42	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28 February 2019	1,318.20	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	28 February 2019	5,609.72	BIRCC	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 February 2019	738.38	BRADY CORP LTD	INVOICE	Materials
Adult Social Services Directorate	28 February 2019	1,910.98	Brent,WandsandWestminster Mind	INVOICE	External Daycare
Adult Social Services Directorate	28 February 2019	1,538.52	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Environment & Community Services Directorate	28 February 2019	522.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	28 February 2019	1,904.20	Care Management Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 February 2019	7,739.48	Care Support Partners Limited	INVOICE	Supported Housing Programme
Adult Social Services Directorate	28 February 2019	2,072.97	Central & North West London NH	INVOICE	Gum Services - Cnwl
Adult Social Services Directorate	28 February 2019	4,962.32	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Children's Services Directorate	28 February 2019	104,785.42	Central London Comm Healthcare	INVOICE	School Nursing Service
Resources Directorate	28 February 2019	3,710.57	CFH Docmail Ltd	INVOICE	Printing
Adult Social Services Directorate	28 February 2019	1,991.32	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Adult Social Services Directorate	28 February 2019	7,469.76	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate	28 February 2019	1,220.86	CLARITY	INVOICE	Workstep
Adult Social Services Directorate	28 February 2019	1,952.68	Cloyda Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	28 February 2019	4,396.68	CMT EQUIPMENT LTD	INVOICE	Materials
Adult Social Services Directorate	28 February 2019	6,955.08	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	28 February 2019	4,013.40	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	28 February 2019	564.22	Company of Cooks	INVOICE	Venue & facilities hire
Adult Social Services Directorate	28 February 2019	7,548.72	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 February 2019	5,100.60	Contemplation Home Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	28 February 2019	2,604.14	CROWN PAINTS LIMITED	INVOICE	Materials
Adult Social Services Directorate	28 February 2019	2,720.35	Daviot Care Ltd T/A Belleaire	INVOICE	External Nursing Care
Housing & Regeneration Directorate	28 February 2019	38,945.01	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	28 February 2019	2,997.52	Dignity Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 February 2019	9,626.71	DOWNING (CHERTSEY ROAD) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 February 2019	2,753.72	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	28 February 2019	552.00	DUREY CASTINGS LTD	INVOICE	Materials
Adult Social Services Directorate	28 February 2019	2,671.20	East View Housing Management L	INVOICE	External Residential Care
Environment & Community Services Directorate	28 February 2019	2,683.83	ELECTRIC CENTRE	INVOICE	Materials
Adult Social Services Directorate	28 February 2019	569.51	Elite Careplus Ltd	INVOICE	External Homecare
Adult Social Services Directorate	28 February 2019	11,522.70	EMAS Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 February 2019	9,399.05	Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	28 February 2019	5,069.40	ESSEX COUNTY COUNCIL	INVOICE	External Daycare
Environment & Community Services Directorate	28 February 2019	3,936.66	FALLSBROOK MOTORS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	28 February 2019	2,222.00	FIRST CARE LODGE	INVOICE	External Residential Care
Environment & Community Services Directorate	28 February 2019	2,340.00	FIRST INTEGRATED SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	28 February 2019	61,000.00	FLOREAT EDUCATION ACADAMIES	INVOICE	Equipment
Adult Social Services Directorate	28 February 2019	1,808.19	FLORENCE AVENUE CARE HOME	INVOICE	External Residential Care
Adult Social Services Directorate	28 February 2019	1,974.00	FOUR SEASONS HEALTH CARE LTD	INVOICE	External Daycare

Adult Social Services Directorate	28 February 2019	13,404.34	Foxley Lodge Care Home	INVOICE	External Residential Care
Children's Services Directorate	28 February 2019	1,147.20	G & S SMIRTHWAITE LTD	INVOICE	Materials
Environment & Community Services Directorate	28 February 2019	3,293.00	GARDNER DENVER UK LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	28 February 2019	6,120.60	GIBSONS LODGE LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	28 February 2019	696.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Children's Services Directorate	28 February 2019	83,550.00	GRAVENEY ACADEMY	INVOICE	Equipment
Housing & Regeneration Directorate	28 February 2019	1,521.00	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	28 February 2019	2,728.32	HAMPSHIRE COUNTY COUNCIL	INVOICE	External Nursing Care
Adult Social Services Directorate	28 February 2019	2,830.64	HASTINGS & BEXHILL MENCAP SOCI	INVOICE	External Residential Care
Adult Social Services Directorate	28 February 2019	3,444.92	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	28 February 2019	768.00	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Children's Services Directorate	28 February 2019	1,094.28	HEALTHCARE	INVOICE	Travelling expenses
Adult Social Services Directorate	28 February 2019	1,445.52	Hearing Equipment Advice	INVOICE	Agency Staff
Adult Social Services Directorate	28 February 2019	24,696.11	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Children's Services Directorate	28 February 2019	1,008.00	ICT EDUCATIONAL SERVICES LTD	INVOICE	Materials
Housing & Regeneration Directorate	28 February 2019	3,141.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	28 February 2019	2,574.88	KARUNA CARE (TLC) LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	28 February 2019	4,896.00	KC SERVICES GROUP LTD	INVOICE	Materials
Housing & Regeneration Directorate	28 February 2019	1,467.06	KENT COUNTY COUNCIL (KCS)	INVOICE	Materials
Adult Social Services Directorate	28 February 2019	2,651.76	Kents Hill Care Home	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 February 2019	660.00	Lateral Concepts Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28 February 2019	3,573.14	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Chief Executives Directorate	28 February 2019	4,562.40	LEXIS NEXIS BUTTERWORTHS	INVOICE	Subscriptions
Adult Social Services Directorate	28 February 2019	850.22	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Children's Services Directorate	28 February 2019	2,543.70	LITTLE STEPPING STONES DAY NUR	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	28 February 2019	25,455.54	LIVE TOO LIMITED	INVOICE	External Outreach
Adult Social Services Directorate	28 February 2019	59,285.64	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	28 February 2019	2,601.12	London Residential Healthcare	INVOICE	External Nursing Care
Environment & Community Services Directorate	28 February 2019	752.97	MACHINE MART LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28 February 2019	576.83	MARSH AND PARSONS	INVOICE	Business Permits
Environment & Community Services Directorate	28 February 2019	660.67	MARSH AND PARSONS	INVOICE	Business Permits
Environment & Community Services Directorate	28 February 2019	13,749.77	MARSHALLS MONO LTD	INVOICE	Materials
Adult Social Services Directorate	28 February 2019	8,557.29	MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Adult Social Services Directorate	28 February 2019	21,085.98	MEARS CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	28 February 2019	27,024.78	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Adult Social Services Directorate	28 February 2019	82,044.08	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	28 February 2019	7,847.95	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	28 February 2019	5,753.80	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 February 2019	10,619.03	New tech security ltd	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	28 February 2019	2,235.02	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	28 February 2019	672.00	NICKEL SUPPORT	INVOICE	External Daycare
Adult Social Services Directorate	28 February 2019	7,297.08	NORCREST (2000) HOME LTD	INVOICE	External Residential Care

Adult Social Services Directorate	28 February 2019	4,084.20	NORWOOD SCHOOLS LTD	INVOICE	External Daycare
Adult Social Services Directorate	28 February 2019	630.00	NUMI SIGN LTD	INVOICE	Agency Staff
Children's Services Directorate	28 February 2019	75,419.90	OASIS ACADEMY PUTNEY	INVOICE	Equipment
Chief Executives Directorate	28 February 2019	605.87	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	28 February 2019	4,354.78	Omega Red	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	28 February 2019	1,326.00	Orbis Protect Limited	INVOICE	Other minor services
Housing & Regeneration Directorate	28 February 2019	918.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28 February 2019	33,525.10	PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Environment & Community Services Directorate	28 February 2019	14,167.37	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Adult Social Services Directorate	28 February 2019	2,518.00	PERSONAL CENTRED CARE	INVOICE	Supported Housing Programme
Adult Social Services Directorate	28 February 2019	4,538.72	Pilgrims' Friend society	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 February 2019	528.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	28 February 2019	7,983.42	PS TRUCK & CAR PARTS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28 February 2019	1,612.80	RBC SCAFFOLDING LTD	INVOICE	Materials
Children's Services Directorate	28 February 2019	1,193.89	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Chief Executives Directorate	28 February 2019	2,400.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	28 February 2019	702.00	REDACTED PERSONAL DATA	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	28 February 2019	500.00	REDACTED PERSONAL DATA	INVOICE	APC - External Lodgings
Children's Services Directorate	28 February 2019	5,000.00	REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	28 February 2019	9,849.35	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Resources Directorate	28 February 2019	2,700.00	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	28 February 2019	1,520.48	REMEDY RECRUITMENT GROUP LTD	INVOICE	Agency Staff
Adult Social Services Directorate	28 February 2019	1,103.42	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Environment & Community Services Directorate	28 February 2019	5,724.00	RIDGEWAY TRAINING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	28 February 2019	4,146.01	Rowena House Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	28 February 2019	17,797.26	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Adult Social Services Directorate	28 February 2019	2,335.20	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Daycare
Environment & Community Services Directorate	28 February 2019	618.00	SERVICE GRAPHICS LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	28 February 2019	34,681.04	SHARE COMMUNITY	INVOICE	External Daycare
Environment & Community Services Directorate	28 February 2019	1,040.40	Slicker Recycling Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	28 February 2019	54,663.30	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Adult Social Services Directorate	28 February 2019	90,939.70	ST JOHN'S SCHOOL & COLLEGE	INVOICE	External Residential Care
Adult Social Services Directorate	28 February 2019	6,342.00	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	28 February 2019	3,624.00	Starcourt Construction Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	28 February 2019	39,059.82	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Adult Social Services Directorate	28 February 2019	7,775.40	SUSSEX HEALTH CARE	INVOICE	External Nursing Care
Environment & Community Services Directorate	28 February 2019	3,113.18	SW1 LIGHTING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	28 February 2019	4,085.77	T BROWN GROUP LTD	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	28 February 2019	2,569.46	Tarmac Trading Ltd	INVOICE	Materials
Adult Social Services Directorate	28 February 2019	3,034.50	THE BRANDON TRUST	INVOICE	Travel Buddy Scheme
Adult Social Services Directorate	28 February 2019	7,152.60	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	28 February 2019	3,523.60	THE MANOR HOUSE	INVOICE	External Residential Care

Resources Directorate	28 February 2019	560.00	THE PHYSIOTHERAPHY NETWORK	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	28 February 2019	639.44	The Redshank Group Ltd	INVOICE	Equipment
Environment & Community Services Directorate	28 February 2019	2,185.20	TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28 February 2019	6,783.60	UK Power Networks (Operations)	INVOICE	Materials
Resources Directorate	28 February 2019	3,523.88	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Chief Executives Directorate	28 February 2019	10,454.38	Wagstaff Interiors Group	INVOICE	Furniture
Children's Services Directorate	28 February 2019	2,249.64	WBC Petty Cash	INVOICE	Materials
Housing & Regeneration Directorate	28 February 2019	958.80	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28 February 2019	2,473.06	West London Security Ltd	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	28 February 2019	17,267.57	WSP UK LIMITED	INVOICE	Agency Staff
Chief Executives Directorate	28 February 2019	2,442.23	XMA LIMITED	INVOICE	Hardware purchases