

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	Method	ACTIVITY
Children's Services Directorate	01/03/2019	864.00	Acorn Homes	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	01/03/2019	1,614.00	ACTION LEARNING ASSOCIATES	INVOICE	Training
Adult Social Services Directorate	01/03/2019	1,944.00	ACTION SPACE LONDON EVENTS LIM	INVOICE	External Daycare
Children's Services Directorate	01/03/2019	838.80	AJ Mobility & Training Service	INVOICE	S17 - Transport
Adult Social Services Directorate	01/03/2019	7,309.09	ALLIED HEALTHCARE	INVOICE	External Homecare
Environment & Community Services Directorate	01/03/2019	2,347.68	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/03/2019	3,597.64	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Environment & Community Services Directorate	01/03/2019	3,040.00	AUTOSEB	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/03/2019	825.40	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	01/03/2019	582.50	BAKED BEAN COMPANY CHARITY	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	01/03/2019	2,911.80	BECKETT CORPORATION LTD T/A TI	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	01/03/2019	13,447.20	BESTCOURT UK LTD	INVOICE	B&B Payments
Resources Directorate	01/03/2019	19,440.00	BT Global Services	INVOICE	Hardware purchases
Housing & Regeneration Directorate	01/03/2019	1,555.98	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Children's Services Directorate	01/03/2019	6,669.00	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Recruitment Costs
Adult Social Services Directorate	01/03/2019	2,477.60	Caring Homes Healthcare Group	INVOICE	External Nursing Care
Children's Services Directorate	01/03/2019	1,500.00	Carl Specter LTD	INVOICE	S17 - Essentials
Children's Services Directorate	01/03/2019	5,000.00	CENTER ACADEMY	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	01/03/2019	1,990.44	Cepen Lodge Ltd t/a Brighterki	INVOICE	External Nursing Care
Housing & Regeneration Directorate	01/03/2019	2,401.52	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Adult Social Services Directorate	01/03/2019	1,456.15	Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	01/03/2019	8,028.00	CHRISTIES CARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	01/03/2019	1,590.00	CITRUS TRAINING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	01/03/2019	15,736.00	Consensus Support Services Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	01/03/2019	20,526.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	01/03/2019	4,453.72	CSS LTD T/A THF CARE ESTATES	INVOICE	External Residential Care
Adult Social Services Directorate	01/03/2019	56,658.17	DAY AND NITE CARE	INVOICE	External Homecare
Adult Social Services Directorate	01/03/2019	2,296.88	Denham Manor	INVOICE	External Nursing Care
Housing & Regeneration Directorate	01/03/2019	3,869.33	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	01/03/2019	7,772.20	Dunfield	INVOICE	Subsistence - Asylum
Chief Executives Directorate	01/03/2019	4,941.00	EARTH CREATIVE STRATEGIES	INVOICE	General Contract Work
Environment & Community Services Directorate	01/03/2019	12,362.40	Electrical Testing Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/03/2019	3,231.00	Ergro Technical Services Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	01/03/2019	21,985.20	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Children's Services Directorate	01/03/2019	2,940.00	EURO HOTELS BELVEDERE LTD T/A	INVOICE	S17 - External Lodgings
Housing & Regeneration Directorate	01/03/2019	40,532.67	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	01/03/2019	30,187.86	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	01/03/2019	1,576.80	FIRE PROTECTION ASSOCIATION	INVOICE	Training
Housing & Regeneration Directorate	01/03/2019	1,258.80	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	01/03/2019	3,400.00	Forest Place Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	01/03/2019	3,518.99	FRONTIER SUPPORT SERVICES LTD	INVOICE	External Homecare
Children's Services Directorate	01/03/2019	1,920.00	GENERATE	INVOICE	S17 - Preventing Accom
Environment & Community Services Directorate	01/03/2019	59,581.61	GO MOTOR RETAILING T/A ROBINS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	01/03/2019	534.00	GOVNET COMMUNICATIONS	INVOICE	Training
Adult Social Services Directorate	01/03/2019	11,287.22	Greensleeves Homes Trust	INVOICE	External Nursing Care
Environment & Community Services Directorate	01/03/2019	371,840.64	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Adult Social Services Directorate	01/03/2019	2,541.84	HAMPSHIRE COUNTY COUNCIL	INVOICE	External Nursing Care

Children's Services Directorate	01/03/2019	10,036.32	HEALTHCARE	INVOICE	Travelling expenses
Adult Social Services Directorate	01/03/2019	856.24	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Children's Services Directorate	01/03/2019	855.85	Holland Park School	INVOICE	Fees & Charges Other La
Environment & Community Services Directorate	01/03/2019	2,309.80	HSS HIRE SERVICE GROUP PLC	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/03/2019	10,219.20	K & K BUILDERS & DECORATORS	INVOICE	External Decs
Children's Services Directorate	01/03/2019	2,350.00	KIDS	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	01/03/2019	11,246.24	KISIMUL GROUP LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	01/03/2019	16,905.01	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	01/03/2019	3,799.88	Lilian Davis Group Ltd	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	01/03/2019	500.69	London Pumps Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	01/03/2019	746.06	LUCKETTS FARM LIMNITED T/A THE	INVOICE	External Residential Care
Housing & Regeneration Directorate	01/03/2019	6,268.46	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	01/03/2019	735.13	MALLATITE LTD	INVOICE	Materials
Environment & Community Services Directorate	01/03/2019	242,705.90	MARSHALL VW NEWBURY	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/03/2019	2,071.72	MARTINO DENAI LTD	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	01/03/2019	3,878.49	MEDACS HOMECARE	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	01/03/2019	568.73	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	01/03/2019	1,188.00	METROPOLITAN HOUSING TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	01/03/2019	16,068.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Chief Executives Directorate	01/03/2019	955.95	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	01/03/2019	1,286.52	ORCHARD VALE TRUST	INVOICE	External Residential Care
Housing & Regeneration Directorate	01/03/2019	2,719.68	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/03/2019	800.60	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/03/2019	25,769.40	PINSENT MASONS	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	01/03/2019	3,406.79	PMMS	INVOICE	Paladin Hire-Dom Dwellings-Vat
Housing & Regeneration Directorate	01/03/2019	7,125.37	PRECISION LIFT SERVICES LTD	INVOICE	Property Maintenance
Environment & Community Services Directorate	01/03/2019	1,764.00	PROJECT CENTRE Ltd	INVOICE	Other Fees
Environment & Community Services Directorate	01/03/2019	6,501.15	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Children's Services Directorate	01/03/2019	774.84	R82 UK LTD	INVOICE	Equipment
Children's Services Directorate	01/03/2019	932.50	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	01/03/2019	6,167.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	01/03/2019	6,331.98	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	01/03/2019	1,156.30	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	01/03/2019	1,074.61	REDACTED PERSONAL DATA	INVOICE	Severance Costs
Housing & Regeneration Directorate	01/03/2019	4,139.50	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/03/2019	726.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	01/03/2019	1,415.00	REDACTED PERSONAL DATA	INVOICE	Materials
Children's Services Directorate	01/03/2019	1,250.00	REDACTED PERSONAL DATA	INVOICE	Training
Housing & Regeneration Directorate	01/03/2019	2,715.12	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Resources Directorate	01/03/2019	2,246.16	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	01/03/2019	5,716.02	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Environment & Community Services Directorate	01/03/2019	1,265.33	SIMMONSIGNS LTD	INVOICE	Materials
Children's Services Directorate	01/03/2019	928.28	Solo Service GHroup	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	01/03/2019	3,420.00	SOUTH WEST LONDON TV LIMITED	INVOICE	Advertising / Publicity
Adult Social Services Directorate	01/03/2019	15,664.96	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	01/03/2019	3,756.67	ST GEORGES HOSPITAL	INVOICE	Food & Consumables
Adult Social Services Directorate	01/03/2019	6,275.56	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	01/03/2019	3,206.16	STALLCOMBE HOUSE	INVOICE	Transport Hire & Leasing Costs

Environment & Community Services Directorate	01/03/2019	53,766.62	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/03/2019	846.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	01/03/2019	3,156.36	SUTTON VALENCE CARE HOME (BRIG	INVOICE	External Nursing Care
Housing & Regeneration Directorate	01/03/2019	4,330.58	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	01/03/2019	3,055.68	THE BLINDS COMPANY LTD	INVOICE	Materials
Adult Social Services Directorate	01/03/2019	5,650.00	THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	01/03/2019	3,307.32	The Disabilities Trust	INVOICE	External Residential Care
Children's Services Directorate	01/03/2019	1,200.00	The Open School Trust t/a Nati	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	01/03/2019	2,875.12	The White House Nursing Home L	INVOICE	External Nursing Care
Environment & Community Services Directorate	01/03/2019	48,062.40	TK CONSTRUCTION	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/03/2019	1,579.20	TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Children's Services Directorate	01/03/2019	10,700.00	TOOTING PRIMARY SCHOOL	INVOICE	Equipment
Environment & Community Services Directorate	01/03/2019	1,124.40	UK Power Networks (Operations)	INVOICE	Materials
Children's Services Directorate	01/03/2019	3,694.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	01/03/2019	4,538.04	West London Security Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	04/03/2019	10,200.12	Acorn Homes	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/03/2019	600.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	04/03/2019	750.00	ACTION FOR CHILDREN	INVOICE	Placement Costs
Children's Services Directorate	04/03/2019	5,000.00	ADOPTION SUPPORT AGENCY OF REG	INVOICE	Adoption Support
Children's Services Directorate	04/03/2019	5,351.60	Adullam Support Ltd	INVOICE	External Lodgings
Children's Services Directorate	04/03/2019	2,376.00	AJ Mobility & Training Service	INVOICE	Client Travel Expenses
Children's Services Directorate	04/03/2019	817.20	ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	04/03/2019	1,800.15	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Children's Services Directorate	04/03/2019	1,457.12	Anchor Foster Care Services Lt	INVOICE	External Permanency
Children's Services Directorate	04/03/2019	511.20	ANN ARBOR PUBLISHERS LTD	INVOICE	Materials
Children's Services Directorate	04/03/2019	57,042.00	AREA CAMDEN LTD	INVOICE	External Residential Care
Children's Services Directorate	04/03/2019	56,253.12	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	04/03/2019	16,095.00	BAKED BEAN COMPANY CHARITY	INVOICE	Independent - Day & Boarding
Children's Services Directorate	04/03/2019	11,667.88	Be My Family Fostering	INVOICE	External Fostering
Children's Services Directorate	04/03/2019	829.99	BECKETT CORPORATION LTD T/A TI	INVOICE	APC - External Fostering
Children's Services Directorate	04/03/2019	767.27	BIG YELLOW SELF STORAGE COMPAN	INVOICE	Care Leaver Relevant
Children's Services Directorate	04/03/2019	10,708.81	CALCOT SERVICES FOR CHILDREN	INVOICE	External Residential Care
Children's Services Directorate	04/03/2019	44,541.61	CAMBIAN CHILDCARE LTD	INVOICE	External Residential Care
Children's Services Directorate	04/03/2019	17,379.88	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	External Residential Care
Children's Services Directorate	04/03/2019	4,399.92	CAPSTONE FOSTER CARE (SOUTH EA	INVOICE	External Fostering
Children's Services Directorate	04/03/2019	31,317.48	CASTLE HOME CARE LTD	INVOICE	External Residential Care
Resources Directorate	04/03/2019	828.00	CDW LTD	INVOICE	Hardware purchases
Housing & Regeneration Directorate	04/03/2019	9,101.51	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	04/03/2019	417,929.33	Central London Comm Healthcare	INVOICE	Health Visiting
Children's Services Directorate	04/03/2019	690.00	CHAMBERLAIN MUSIC	INVOICE	Equipment
Adult Social Services Directorate	04/03/2019	2,931.83	Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Children's Services Directorate	04/03/2019	68,246.10	Chesterton (Academy) Primary S	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	04/03/2019	23,774.40	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Adult Social Services Directorate	04/03/2019	117,645.91	City Of London (London Council	INVOICE	Gum-Procremnt & Contract Mgmt
Children's Services Directorate	04/03/2019	12,799.92	Compass Childrens Homes	INVOICE	External Residential Care
Children's Services Directorate	04/03/2019	1,879.92	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Lodgings
Children's Services Directorate	04/03/2019	5,199.88	Compass Fostering North Ltd	INVOICE	External Fostering
Children's Services Directorate	04/03/2019	5,871.60	Compass Fostering South East L	INVOICE	External Fostering

Adult Social Services Directorate	04/03/2019	9,648.47	CT PLUS CIC	INVOICE	SEN Transport Contracts
Housing & Regeneration Directorate	04/03/2019	1,848.47	DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	04/03/2019	3,892.00	Diverse Care	INVOICE	External Fostering
Children's Services Directorate	04/03/2019	1,624.98	Elliot Leigh TLC Limited	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	04/03/2019	1,714.56	Ergo Technical Services Ltd	INVOICE	Property Maintenance
Resources Directorate	04/03/2019	41,547.60	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Children's Services Directorate	04/03/2019	16,400.00	Esland South Ltd	INVOICE	External Residential Care
Children's Services Directorate	04/03/2019	35,064.76	ETHELBERT RESIDENTIAL FAMILY P	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/03/2019	11,151.80	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	04/03/2019	14,746.50	Family Action	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	04/03/2019	5,000.00	FAMILY FUTURES CIC	INVOICE	Adoption Support
Children's Services Directorate	04/03/2019	9,125.38	FOSTERCARE ASSOCIATES	INVOICE	External Fostering
Children's Services Directorate	04/03/2019	14,773.08	FOSTERCARE UK LTD	INVOICE	External Permanency
Children's Services Directorate	04/03/2019	2,898.84	Futures for children Ltd	INVOICE	External Fostering
Children's Services Directorate	04/03/2019	726.00	G & S SMIRTHWAITE LTD	INVOICE	Materials
Housing & Regeneration Directorate	04/03/2019	4,925.30	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Children's Services Directorate	04/03/2019	2,400.00	GENERATE	INVOICE	S17 - Preventing Accom
Children's Services Directorate	04/03/2019	41,074.20	Goldfinch Primary School (Eard	INVOICE	Additional 15hr 3 & 4 year old
Children's Services Directorate	04/03/2019	994.40	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Children's Services Directorate	04/03/2019	4,058.52	HEALTHCARE	INVOICE	Client Travel Expenses
Children's Services Directorate	04/03/2019	5,394.48	HEATH FARM FAMILY SERVICES	INVOICE	External Permanency
Children's Services Directorate	04/03/2019	932.50	HOPE SUPERJOBS LTD	INVOICE	Supervised Contact
Children's Services Directorate	04/03/2019	4,812.60	INCLUSIVE CARE SUPPORT	INVOICE	External Lodgings
Children's Services Directorate	04/03/2019	3,110.80	KASPER FOSTERING	INVOICE	External Permanency
Children's Services Directorate	04/03/2019	769.22	KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Hardware purchases
Adult Social Services Directorate	04/03/2019	44,064.64	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Chief Executives Directorate	04/03/2019	1,740.00	Kromers Ltd	INVOICE	General Contract Work
Children's Services Directorate	04/03/2019	4,282.53	LIBERTY GROUP	INVOICE	External Lodgings
Children's Services Directorate	04/03/2019	3,419.36	Lilian Davis Group Ltd	INVOICE	Accommodation 18
Housing & Regeneration Directorate	04/03/2019	15,092.79	M N M PROPERTIES SERVICES	INVOICE	Vacants
Children's Services Directorate	04/03/2019	3,823.96	MATCH FOSTER CARE LTD	INVOICE	External Permanency
Children's Services Directorate	04/03/2019	10,512.26	MAYNE ENTERPRISES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	04/03/2019	36,000.00	MIME CONSULTING LTD	INVOICE	Project Work
Chief Executives Directorate	04/03/2019	500.00	My Coaching Guru Ltd	INVOICE	Training
Children's Services Directorate	04/03/2019	1,086.00	NETWORK VENTURES LTD	INVOICE	Supervised Contact
Chief Executives Directorate	04/03/2019	1,292.56	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	04/03/2019	25,403.56	NEXT STEP FOSTERING	INVOICE	External Fostering
Chief Executives Directorate	04/03/2019	900.00	NIGEL GIFFIN QC	INVOICE	Training
Children's Services Directorate	04/03/2019	18,999.96	Oasis Adolescent Services	INVOICE	External Residential Care
Children's Services Directorate	04/03/2019	3,549.64	ORANGE GROVE FOSTERCARE LTD	INVOICE	External Permanency
Children's Services Directorate	04/03/2019	24,424.00	OWNLIFE LIMITED	INVOICE	External Lodgings
Housing & Regeneration Directorate	04/03/2019	2,564.10	PANGEA SUPPORT SERVICES LTD	INVOICE	Subsistence - Asylum
Children's Services Directorate	04/03/2019	27,020.00	PETERBOROUGH CITY COUNCIL	INVOICE	Secure Accommodation Welfare
Children's Services Directorate	04/03/2019	16,800.00	POTTON HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/03/2019	2,387.72	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	04/03/2019	47,224.24	Rossie Young Peoples Trust	INVOICE	Secure Accommodation Welfare
Children's Services Directorate	04/03/2019	16,800.00	SANKOFA CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/03/2019	18,592.48	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs

Children's Services Directorate	04/03/2019	28,200.00	Social Development Agency Care	INVOICE	S17 - External Parenting Asmt
Children's Services Directorate	04/03/2019	27,760.04	SOUTHERN ADOLESCENT CARE SERVI	INVOICE	External Residential Care
Children's Services Directorate	04/03/2019	4,200.00	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Fostering
Housing & Regeneration Directorate	04/03/2019	1,419.00	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	04/03/2019	11,874.82	THE BRANDON TRUST	INVOICE	Supporting People Contracts
Children's Services Directorate	04/03/2019	15,900.00	THE CALDECOTT FOUNDATION	INVOICE	External Residential Care
Children's Services Directorate	04/03/2019	5,975.31	THE LONDON ORATORY SCHOOL	INVOICE	Fees & Charges Other La
Children's Services Directorate	04/03/2019	3,570.00	The Pegasus Academy Trust	INVOICE	Fees & Charges Other La
Environment & Community Services Directorate	04/03/2019	513.60	UK Power Networks (Operations)	INVOICE	Furniture
Housing & Regeneration Directorate	04/03/2019	7,257.18	West London Security Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	04/03/2019	4,536.00	Winchester House Events T/AS C	INVOICE	Project Work
Children's Services Directorate	04/03/2019	3,788.15	WRIXON CARE SERVICES	INVOICE	Client Travel Expenses
Children's Services Directorate	04/03/2019	4,788.00	XCEL 2000 FOSTERCARE SERVICES	INVOICE	External Fostering
Children's Services Directorate	04/03/2019	8,000.00	YOUNG GENERATION	INVOICE	External Residential Care
Environment & Community Services Directorate	05/03/2019	4,276.80	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	05/03/2019	21,902.40	AECOM LTD	INVOICE	Consultants Fees
Children's Services Directorate	05/03/2019	795.00	Affinity Fostering	INVOICE	External Fostering
Adult Social Services Directorate	05/03/2019	1,780.08	ALLIED HEALTHCARE	INVOICE	External Homecare
Environment & Community Services Directorate	05/03/2019	2,138.15	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	05/03/2019	1,406.38	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Children's Services Directorate	05/03/2019	4,065.50	ANNA FREUD NATIONAL CENTRE FOR	INVOICE	APC - External Fostering
Chief Executives Directorate	05/03/2019	5,547.20	ASHFORDS	INVOICE	Legal & Court Fees
Children's Services Directorate	05/03/2019	12,400.00	Aspire Care	INVOICE	External Lodgings
Environment & Community Services Directorate	05/03/2019	607.65	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	05/03/2019	9,510.00	AUTOSEB	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05/03/2019	2,610.00	BAKED BEAN COMPANY CHARITY	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	05/03/2019	15,024.95	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	05/03/2019	18,612.00	BLANDFORD HOUSE	INVOICE	External Residential Care
Environment & Community Services Directorate	05/03/2019	5,458.07	Briggs Equipment UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05/03/2019	2,630.40	BROWNE JACOBSON LLP	INVOICE	Legal Fees SLLP
Environment & Community Services Directorate	05/03/2019	3,306.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	05/03/2019	68,760.16	CARE OUTLOOK LTD	INVOICE	External Homecare
Environment & Community Services Directorate	05/03/2019	2,733.77	CENTRAL HIGH RISE LTD	INVOICE	Materials
Adult Social Services Directorate	05/03/2019	171,837.06	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	05/03/2019	558.00	CERTSURE LLP	INVOICE	Materials
Children's Services Directorate	05/03/2019	5,863.88	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Chief Executives Directorate	05/03/2019	1,195.50	CLARKE PHARMACY	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	05/03/2019	1,192.32	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05/03/2019	519.48	DAY AND NITE CARE	INVOICE	External Homecare
Chief Executives Directorate	05/03/2019	715.52	DAY LEWIS PLC FN030 - ARMFIELD	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	05/03/2019	8,581.18	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Chief Executives Directorate	05/03/2019	15,840.00	E&N Consultancy Group	INVOICE	Consultants Fees
Children's Services Directorate	05/03/2019	1,290.48	EAST SUSSEX COUNTY COUNCIL	INVOICE	Fees & Charges Other La
Housing & Regeneration Directorate	05/03/2019	5,130.00	ELECOSOFT UK LTD	INVOICE	Software Maintenance
Environment & Community Services Directorate	05/03/2019	780.30	ELECTRIC CENTRE	INVOICE	Materials
Environment & Community Services Directorate	05/03/2019	6,216.16	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	05/03/2019	1,438.14	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	05/03/2019	10,878.31	F G KEEN LTD	INVOICE	General Repairs S/C

Children's Services Directorate	05/03/2019	5,942.25	FINTON HOUSE SCHOOL	INVOICE	Independent - Day & Boarding
Children's Services Directorate	05/03/2019	4,138.40	FOSTERING SUPPORT GROUP	INVOICE	External Fostering
Adult Social Services Directorate	05/03/2019	2,009.00	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Children's Services Directorate	05/03/2019	512.82	FRESHSTART SOLUTIONS LTD	INVOICE	APC - External Lodgings
Environment & Community Services Directorate	05/03/2019	2,927.65	GARDNER DENVER UK LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	05/03/2019	900.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Children's Services Directorate	05/03/2019	29,222.52	GREATER LONDON FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	05/03/2019	21,540.59	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Agency Staff
Adult Social Services Directorate	05/03/2019	2,412.52	Hill House Nursing Home Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	05/03/2019	629.28	I S & G STEEL STOCKHOLDERS LTD	INVOICE	Materials
Environment & Community Services Directorate	05/03/2019	1,163.96	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Environment & Community Services Directorate	05/03/2019	752.64	INSTARMAC GROUP PLC	INVOICE	Materials
Housing & Regeneration Directorate	05/03/2019	179,104.56	ISS Mediclean T/A ISS FS Healt	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	05/03/2019	1,445.48	J CARROLL & SONS	INVOICE	General Repairs S/C
Children's Services Directorate	05/03/2019	780.00	Jane Milton Ltd	INVOICE	Project Work
Children's Services Directorate	05/03/2019	1,076.00	KIDS	INVOICE	S17 - Preventing Accom
Environment & Community Services Directorate	05/03/2019	2,500.00	LEDNET	INVOICE	Subscriptions
Housing & Regeneration Directorate	05/03/2019	33,553.92	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	05/03/2019	1,364.04	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	05/03/2019	30,158.54	MANAGING CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	05/03/2019	723.90	MARSHALLS MONO LTD	INVOICE	Materials
Environment & Community Services Directorate	05/03/2019	1,056.17	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Materials
Adult Social Services Directorate	05/03/2019	13,152.48	MIGHOUSE RESIDENTIAL CARE HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	05/03/2019	1,555.89	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	05/03/2019	4,000.00	MLA SOLICITORS - CLIENT ACC	INVOICE	Legal & Court Fees
Adult Social Services Directorate	05/03/2019	9,041.58	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	05/03/2019	663.60	NDTI	INVOICE	Materials
Environment & Community Services Directorate	05/03/2019	1,100.08	NEXUS VEHICLE RENTAL	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05/03/2019	16,000.00	Oak House Childrens Home Ltd	INVOICE	External Residential Care
Children's Services Directorate	05/03/2019	766.39	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Adult Social Services Directorate	05/03/2019	878.00	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	05/03/2019	627.00	OXFORD UNIVERSITY HOSPITAL NHS	INVOICE	Gum Service - Other Providers
Environment & Community Services Directorate	05/03/2019	3,701.57	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Housing & Regeneration Directorate	05/03/2019	2,010.55	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	05/03/2019	1,140.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Environment & Community Services Directorate	05/03/2019	9,200.85	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	05/03/2019	1,337.43	PUTNEY BUILDERS MERCHANTS LTD	INVOICE	Materials
Environment & Community Services Directorate	05/03/2019	12,270.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	05/03/2019	25,983.41	RAZA HOME CARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	05/03/2019	564.00	REDACTED PERSONAL DATA	INVOICE	Pre-Planning Advice
Children's Services Directorate	05/03/2019	619.29	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	05/03/2019	500.00	REDACTED PERSONAL DATA	INVOICE	Enablers/Education Fees
Adult Social Services Directorate	05/03/2019	804.55	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	05/03/2019	3,520.00	REDACTED PERSONAL DATA	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05/03/2019	700.00	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Adult Social Services Directorate	05/03/2019	1,936.30	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	05/03/2019	800.00	REDACTED PERSONAL DATA	INVOICE	Enablers/Education Fees
Resources Directorate	05/03/2019	6,091.38	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage

Chief Executives Directorate	05/03/2019	1,018.00	SALASJI LTD FG443 T/A DUMMLERS	INVOICE	Third Party Pymt - Health
Children's Services Directorate	05/03/2019	554.00	SAM GAYNOR LTD	INVOICE	APC - External Fostering
Children's Services Directorate	05/03/2019	2,307.00	SANCTUARY CARE SERVICES	INVOICE	External Lodgings
Children's Services Directorate	05/03/2019	8,342.46	Sanctuary Personnel Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	05/03/2019	1,062.32	SENSE-CHILDREN & ADULT SERVICE	INVOICE	Post 16 fees
Housing & Regeneration Directorate	05/03/2019	783.67	SMC LTD t/a Custodian Monitori	INVOICE	Recharge Expenditure
Housing & Regeneration Directorate	05/03/2019	12,191.31	SMITH& BYFORD LTD	INVOICE	Gas
Adult Social Services Directorate	05/03/2019	2,473.00	SOME WHERE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05/03/2019	801,762.25	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Tier 2&3 Community Services
Children's Services Directorate	05/03/2019	4,980.43	SOUTH WEST LONDON & ST GEORGES	INVOICE	Agency Staff
Children's Services Directorate	05/03/2019	3,123.90	SPECIAL PEOPLE	INVOICE	S17 - Preventing Accom
Children's Services Directorate	05/03/2019	2,300.00	ST GILES SCHOOL	INVOICE	Equipment
Children's Services Directorate	05/03/2019	7,184.00	St Thomas the Apostle College	INVOICE	Fees & Charges Other La
Environment & Community Services Directorate	05/03/2019	9,388.05	SW1 LIGHTING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	05/03/2019	1,770.91	SWIFT CLEANING SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	05/03/2019	6,064.60	T BROWN GROUP LTD	INVOICE	Gas
Environment & Community Services Directorate	05/03/2019	2,092.35	Tarmac Trading Ltd	INVOICE	Materials
Adult Social Services Directorate	05/03/2019	9,474.72	The Disabilities Trust	INVOICE	External Residential Care
Children's Services Directorate	05/03/2019	714.00	The London First Aid Training	INVOICE	Training
Housing & Regeneration Directorate	05/03/2019	7,319.62	The Parochial Church Council	INVOICE	Miscellaneous Client Expenses
Adult Social Services Directorate	05/03/2019	2,284.80	Thornbury Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	05/03/2019	14,848.79	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Housing & Regeneration Directorate	05/03/2019	2,516.08	W C EVANS & SONS LTD	INVOICE	Property Maintenance
Children's Services Directorate	05/03/2019	1,550.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	05/03/2019	2,779.16	WBC Petty Cash	INVOICE	APC - External Fostering
Housing & Regeneration Directorate	06/03/2019	2,706.74	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Chief Executives Directorate	06/03/2019	1,848.04	AMICHEM LIMITED FNQ61 T/A KRY5	INVOICE	Third Party Pymt - Health
Children's Services Directorate	06/03/2019	696.66	APOGEE CORPORATION LTD	INVOICE	Equipment
Children's Services Directorate	06/03/2019	16,398.00	ATOMWIDE	INVOICE	Equipment
Resources Directorate	06/03/2019	12,540.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	06/03/2019	2,160.00	Bamerry Ltd	INVOICE	Equipment
Children's Services Directorate	06/03/2019	1,176.00	BLUE ARROW LIMITED	INVOICE	Recruitment Costs
Chief Executives Directorate	06/03/2019	19,144.34	Boots UK Limited	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	06/03/2019	1,560.00	Brownings Electric Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	06/03/2019	12,511.58	CARDINAL VAUGHAN MEMORIAL SCHO	INVOICE	Fees & Charges Other La
Children's Services Directorate	06/03/2019	36,962.64	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/03/2019	608.84	CDW LTD	INVOICE	Hardware purchases
Children's Services Directorate	06/03/2019	8,643.30	CITY MEDIA SALES	INVOICE	Advertising / Publicity
Resources Directorate	06/03/2019	1,794.00	Claranet Ltd	INVOICE	Application maintenance
Housing & Regeneration Directorate	06/03/2019	13,104.00	Commercial & Specialised Divin	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/03/2019	6,233.88	CONVENT CO-OP LTD	INVOICE	Co-Op Management Allowance
Children's Services Directorate	06/03/2019	1,823.28	CORAMBAAF	INVOICE	Training
Chief Executives Directorate	06/03/2019	722.50	DAY LEWIS PHARMACY (Balham)	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	06/03/2019	1,442.88	DAY LEWIS PHARMACY (Battersea)	INVOICE	Third Party Pymt - Health
Children's Services Directorate	06/03/2019	710.50	Devas Club	INVOICE	Grants-Young People
Chief Executives Directorate	06/03/2019	12,559.25	DH CROFTS LTD	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	06/03/2019	1,444.52	DIRECT SALON SUPPLIES	INVOICE	Furniture
Housing & Regeneration Directorate	06/03/2019	5,359.80	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	06/03/2019	513.05	ELECTROLUX PROFESSIONAL LTD	INVOICE	Non Residential
Environment & Community Services Directorate	06/03/2019	10,305.00	ENABLE LEISURE AND CULTURE	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	06/03/2019	9,319.20	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	06/03/2019	4,154.92	F & G CLEANERS LTD	INVOICE	Window cleaning
Chief Executives Directorate	06/03/2019	696.50	FAIRLEE CHEMIST	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	06/03/2019	2,913.60	FERN COURT LONDON LTD	INVOICE	B&B Payments
Children's Services Directorate	06/03/2019	514.10	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Food & Consumables
Housing & Regeneration Directorate	06/03/2019	762.00	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	06/03/2019	1,204.00	HOUSING ACTION MANAGEMENT	INVOICE	Care Leaver Relevant
Children's Services Directorate	06/03/2019	2,160.00	IN-TRAC	INVOICE	Training
Housing & Regeneration Directorate	06/03/2019	1,080.00	KRISPAR REPAIRS	INVOICE	Tenants Rechargeable Works
Adult Social Services Directorate	06/03/2019	1,273.55	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Chief Executives Directorate	06/03/2019	2,450.00	LIFETIMES CHARITY	INVOICE	Training
Resources Directorate	06/03/2019	958.80	LOCAL GOVERNMENT ASSOCIATION	INVOICE	Training
Chief Executives Directorate	06/03/2019	2,125.00	London Sports Trust	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	06/03/2019	836.14	Mayor of Wandsworth Charity	INVOICE	Miscellaneous Income
Housing & Regeneration Directorate	06/03/2019	27,681.09	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	06/03/2019	14,298.00	MOTT MACDONALD LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	06/03/2019	7,262.96	MULALLEY & COMPANY LTD	INVOICE	External Decs
Adult Social Services Directorate	06/03/2019	1,017.01	Musengezi and CO LLP	INVOICE	Consultants Fees
Chief Executives Directorate	06/03/2019	1,585.50	NETTLES PHARMACY Ltd	INVOICE	Third Party Pymt - Health
Children's Services Directorate	06/03/2019	7,150.00	NETwork Interventions Ltd	INVOICE	Independent Fees
Chief Executives Directorate	06/03/2019	762.40	OAKLON LIMITED FMC 35 T/A EAST	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	06/03/2019	1,610.28	Omega Red	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	06/03/2019	15,336.98	PANGEA SUPPORT SERVICES LTD	INVOICE	Accommodation - Uasc
Chief Executives Directorate	06/03/2019	1,929.54	PATEL JG & KG LLP T/A AURA PHA	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	06/03/2019	6,294.52	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	06/03/2019	807.84	PharmaLite Ltd FG141	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	06/03/2019	1,689.68	POLYPHARM LTD FNG23	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	06/03/2019	1,890.39	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Resources Directorate	06/03/2019	21,279.86	PRO2COL	INVOICE	Software Maintenance
Chief Executives Directorate	06/03/2019	969.52	QUIZCHOICE LTD FCL10	INVOICE	Third Party Pymt - Health
Children's Services Directorate	06/03/2019	936.00	Randstad Financial & Professio	INVOICE	Agency Staff
Housing & Regeneration Directorate	06/03/2019	1,464.30	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/03/2019	3,334.16	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Children's Services Directorate	06/03/2019	5,295.80	REDACTED PERSONAL DATA	INVOICE	Advertising / Publicity
Chief Executives Directorate	06/03/2019	750.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	06/03/2019	1,100.65	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Housing & Regeneration Directorate	06/03/2019	7,215.05	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	06/03/2019	510.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Chief Executives Directorate	06/03/2019	1,173.42	REDACTED PERSONAL DATA	INVOICE	Third Party Pymt - Health
Children's Services Directorate	06/03/2019	799.20	REDACTED PERSONAL DATA	INVOICE	Equipment
Chief Executives Directorate	06/03/2019	706.28	ROBARDS CHEMIST T/A ROBARDS LT	INVOICE	Third Party Pymt - Health
Children's Services Directorate	06/03/2019	750.00	ROSENDALE PRIMARY SCHOOL	INVOICE	Project Work
Resources Directorate	06/03/2019	1,459.20	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Housing & Regeneration Directorate	06/03/2019	1,476.92	RSL SERVICES LIMITED	INVOICE	Recharge Expenditure
Housing & Regeneration Directorate	06/03/2019	786.00	SAFE PARTNERSHIP	INVOICE	Stay Put Stay Safe
Chief Executives Directorate	06/03/2019	4,193.96	SAFEDALE T/A BARKERS CHEMIST	INVOICE	Third Party Pymt - Health

Chief Executives Directorate	06/03/2019	2,219.27	SERVEST (COMMERCIAL & PUBLIC S	INVOICE	Venue & facilities hire
Children's Services Directorate	06/03/2019	7,605.00	SHARE COMMUNITY	INVOICE	Post 16 fees
Chief Executives Directorate	06/03/2019	1,764.00	SHARPE PRITCHARD LLP	INVOICE	Contract 4- Litigation
Housing & Regeneration Directorate	06/03/2019	158,944.55	SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Housing & Regeneration Directorate	06/03/2019	19,353.03	SMITH& BYFORD LTD	INVOICE	HHW Repairs
Housing & Regeneration Directorate	06/03/2019	4,129.68	SOCOMEK UK LIMITED	INVOICE	Equipment
Children's Services Directorate	06/03/2019	26,803.00	SOUTH WEST LONDON & ST GEORGES	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	06/03/2019	20,551.13	ST GEORGES HOSPITAL	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	06/03/2019	888.26	Stonewest Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/03/2019	6,155.57	SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	06/03/2019	5,678.65	T BROWN GROUP LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	06/03/2019	2,466.00	TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	06/03/2019	2,764.08	TYNETEC LTD	INVOICE	Equipment
Children's Services Directorate	06/03/2019	1,301.00	WEST LONDON FREE SCHOOL	INVOICE	Fees & Charges Other La
Housing & Regeneration Directorate	06/03/2019	3,216.00	West London Security Ltd	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	07/03/2019	35,484.06	ACT TOO LTD	INVOICE	External Daycare
Adult Social Services Directorate	07/03/2019	672.00	Action First Assessments Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	07/03/2019	705.60	ADREM GROUP LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	07/03/2019	594.00	AIR SURVEYS LTD	INVOICE	Consultants Fees
Children's Services Directorate	07/03/2019	1,831.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07/03/2019	1,148.45	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/03/2019	2,072.78	ALS Environmental Ltd	INVOICE	Tank Rooms
Chief Executives Directorate	07/03/2019	1,213.72	AMICHEM LIMITED FNQ61 T/A KRYS	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	07/03/2019	2,157.78	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	07/03/2019	4,000.00	ARK SCHOOLS	INVOICE	SEN Inclusion
Children's Services Directorate	07/03/2019	9,090.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	07/03/2019	37,109.48	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Environment & Community Services Directorate	07/03/2019	660.00	Bates Wells Braithwaite	INVOICE	Miscellaneous Expenses
Children's Services Directorate	07/03/2019	2,554.80	BECKETT CORPORATION LTD T/A TI	INVOICE	Client Travel Expenses
Children's Services Directorate	07/03/2019	1,045.00	BELLEVILLE SCHOOL (ACADEMY)	INVOICE	SEN Inclusion
Chief Executives Directorate	07/03/2019	1,883.04	BESTWAY NATIONAL CHEMIST LTD	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	07/03/2019	3,497.68	BIFFA WASTE SERVICES LTD	INVOICE	Cleaning Contracts
Chief Executives Directorate	07/03/2019	877.50	Boots UK Limited	INVOICE	Materials
Children's Services Directorate	07/03/2019	819.84	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	07/03/2019	1,920.00	BROOKSON ENGINEERING (5618) L	INVOICE	Materials
Housing & Regeneration Directorate	07/03/2019	1,228.84	CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Children's Services Directorate	07/03/2019	1,267.50	CARMENA CHRISTIAN DAY NURSERY	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	07/03/2019	114,039.05	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Children's Services Directorate	07/03/2019	2,799.00	Chesterton (Academy) Primary S	INVOICE	SEN Inclusion
Children's Services Directorate	07/03/2019	9,580.20	CHRYSLISCARE	INVOICE	External Fostering
Children's Services Directorate	07/03/2019	900.00	Church Park Consultants	INVOICE	Training
Housing & Regeneration Directorate	07/03/2019	1,080.00	COMMERCIAL KITCHEN SERVICES/LO	INVOICE	General Contract Work
Children's Services Directorate	07/03/2019	717.60	D & WP	INVOICE	Materials
Children's Services Directorate	07/03/2019	897.00	DESTINY KIDS NURSERY	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	07/03/2019	5,888.83	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	07/03/2019	6,800.00	Dynamic Living	INVOICE	External Lodgings
Housing & Regeneration Directorate	07/03/2019	3,550.78	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	07/03/2019	7,373.80	Family Fostering	INVOICE	External Permanency

Adult Social Services Directorate	07/03/2019	30,574.60	FAVOURED HEALTH CIC	INVOICE	External Homecare
Children's Services Directorate	07/03/2019	1,253.00	FLOREAT EDUCATION ACADEMIES	INVOICE	SEN Inclusion
Children's Services Directorate	07/03/2019	4,773.56	FOSTERING FOR YOU	INVOICE	External Fostering
Adult Social Services Directorate	07/03/2019	21,108.80	FRONTIER SUPPORT SERVICES LTD	INVOICE	Supported Housing Programme
Children's Services Directorate	07/03/2019	1,230.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07/03/2019	6,000.00	Goldfinch Primary School (Eard	INVOICE	SEN Inclusion
Resources Directorate	07/03/2019	21,000.00	Grant Thornton UK LLP	INVOICE	Subscriptions
Housing & Regeneration Directorate	07/03/2019	24,390.72	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Adult Social Services Directorate	07/03/2019	44,670.86	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Environment & Community Services Directorate	07/03/2019	181,373.67	H A MARKS LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	07/03/2019	600.02	HAGS-SMP LIMITED	INVOICE	Playgrounds
Resources Directorate	07/03/2019	1,737.60	Health Books UK Ltd T/A Anatomystuff	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	07/03/2019	4,398.12	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	07/03/2019	647.50	HEALTHCHEM LTD	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	07/03/2019	2,423.21	HILL ELECTRICAL SERVICES CONTR	INVOICE	Property Maintenance
Children's Services Directorate	07/03/2019	2,000.00	HILLBROOK PRIMARY SCHOOL	INVOICE	SEN Inclusion
Resources Directorate	07/03/2019	5,103.90	HJM ASSOCIATES	INVOICE	Occupational Health Doctors
Children's Services Directorate	07/03/2019	1,000.00	HONEYWELL INFANT SCHOOL	INVOICE	SEN Inclusion
Chief Executives Directorate	07/03/2019	708.84	JAYACHOICE LTD	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	07/03/2019	2,954.34	KEEGANS LTD	INVOICE	External Decs
Adult Social Services Directorate	07/03/2019	5,782.00	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Resources Directorate	07/03/2019	4,024.80	Key People Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	07/03/2019	3,336.81	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Adult Social Services Directorate	07/03/2019	750.00	KU Faculty Health Social Care	INVOICE	Training
Adult Social Services Directorate	07/03/2019	771.28	LEWISHAM AND GREENWICH NHS TRU	INVOICE	Gum Service - Other Providers
Chief Executives Directorate	07/03/2019	615.32	LLOYDS PHARMACY LTD FQA40	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	07/03/2019	762.00	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Children's Services Directorate	07/03/2019	500.00	Mbitla Arts Community Interest	INVOICE	Materials
Resources Directorate	07/03/2019	846.00	MIDLANDHR	INVOICE	Materials
Adult Social Services Directorate	07/03/2019	6,506.82	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	07/03/2019	108,733.00	MYTIME ACTIVE	INVOICE	Ey Obesity Prevent/Treatment
Children's Services Directorate	07/03/2019	18,240.76	NETPEX LTD	INVOICE	External Lodgings
Adult Social Services Directorate	07/03/2019	2,136.23	OASIS CARE	INVOICE	External Homecare
Resources Directorate	07/03/2019	3,600.00	Osborne Thomas Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	07/03/2019	1,240.00	P HOME PROPERTY LIMITED	INVOICE	S17 - Essentials
Chief Executives Directorate	07/03/2019	3,936.32	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	07/03/2019	594.00	Power Technique LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/03/2019	5,913.38	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	07/03/2019	611.64	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Housing & Regeneration Directorate	07/03/2019	1,685.93	Protelhealth Ltd	INVOICE	Postage
Children's Services Directorate	07/03/2019	1,499.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	07/03/2019	2,189.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	07/03/2019	1,482.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	07/03/2019	626.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	07/03/2019	671.38	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	07/03/2019	1,523.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	07/03/2019	587.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	07/03/2019	1,250.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees

Adult Social Services Directorate	07/03/2019	5,133.32	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Children's Services Directorate	07/03/2019	773.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	07/03/2019	692.79	Reed Specialist Recruitment Lt	INVOICE	External Outreach
Resources Directorate	07/03/2019	1,620.00	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	07/03/2019	7,709.59	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Housing & Regeneration Directorate	07/03/2019	6,525.00	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Children's Services Directorate	07/03/2019	12,080.00	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Housing & Regeneration Directorate	07/03/2019	948.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Pest Control
Housing & Regeneration Directorate	07/03/2019	1,326.24	SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	07/03/2019	1,296.00	SWALLOWNEST & AIRPORT TAXI LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07/03/2019	16,000.04	The Beech House	INVOICE	External Residential Care
Children's Services Directorate	07/03/2019	21,022.43	THE HESLEY GROUP	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	07/03/2019	5,002.30	THE PARTICIPATION PEOPLE	INVOICE	Third Party Pymt - Oth Agencie
Children's Services Directorate	07/03/2019	19,776.38	The Rowan Organisation	INVOICE	Direct Payments to Clients
Children's Services Directorate	07/03/2019	1,800.00	TIME & LEISURE	INVOICE	Advertising / Publicity
Adult Social Services Directorate	07/03/2019	1,008.00	TM HOME LTD	INVOICE	Supported Housing Programme
Resources Directorate	07/03/2019	1,610.00	TRAINING OUTSOURCE LIMITED	INVOICE	Training
Housing & Regeneration Directorate	07/03/2019	744.55	TYNETEC LTD	INVOICE	Equipment
Environment & Community Services Directorate	07/03/2019	11,312.40	UK Power Networks (Operations)	INVOICE	Furniture
Housing & Regeneration Directorate	07/03/2019	1,913.82	UNDERLEY FURNISHING LIMITED	INVOICE	Furniture
Children's Services Directorate	07/03/2019	4,232.06	VIBRANCE	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/03/2019	784.00	White Star Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	07/03/2019	24,610.00	WORKSHOP 305	INVOICE	External Daycare
Children's Services Directorate	07/03/2019	504.00	XMA LIMITED	INVOICE	Hardware purchases
Housing & Regeneration Directorate	08/03/2019	1,768.80	ACCLAIM CONTRACTS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	08/03/2019	20,336.11	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Children's Services Directorate	08/03/2019	2,500.00	ACT TOO LTD	INVOICE	Holidays And Respite
Housing & Regeneration Directorate	08/03/2019	2,592.00	ADREM GROUP LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	08/03/2019	1,529.56	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Children's Services Directorate	08/03/2019	900.00	Atkins & Co Solicitors	INVOICE	Miscellaneous Expenses
Children's Services Directorate	08/03/2019	2,900.00	BAKED BEAN COMPANY CHARITY	INVOICE	S17 - Essentials
Children's Services Directorate	08/03/2019	6,660.00	Bamberry Ltd	INVOICE	Agency Staff
Children's Services Directorate	08/03/2019	559.99	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08/03/2019	2,904.00	BLUE ARROW LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	08/03/2019	14,392.80	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Children's Services Directorate	08/03/2019	598.34	BOSTICO INTERNATIONAL LTD	INVOICE	S17 - Translating/Interpreting
Housing & Regeneration Directorate	08/03/2019	2,936.71	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Adult Social Services Directorate	08/03/2019	8,445.72	CARE MONITORING 2000 LTD	INVOICE	Application purchases
Children's Services Directorate	08/03/2019	1,500.00	Carl Specter LTD	INVOICE	S17 - Essentials
Children's Services Directorate	08/03/2019	1,135.52	CENTREPOINT	INVOICE	External Lodgings
Housing & Regeneration Directorate	08/03/2019	991.44	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	08/03/2019	1,885.71	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Environment & Community Services Directorate	08/03/2019	2,924.68	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	08/03/2019	2,915.92	CNV Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/03/2019	5,256.00	Communications Potential	INVOICE	Consultants Fees
Resources Directorate	08/03/2019	1,549.07	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	08/03/2019	9,612.58	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Adult Social Services Directorate	08/03/2019	964.00	CROYDON HOMEHELP LTD T/A SURE	INVOICE	External Homecare

Children's Services Directorate	08/03/2019	2,500.00	DADEL Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	08/03/2019	7,303.20	DEBA UK LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	08/03/2019	4,643.26	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08/03/2019	3,272.47	Ergo Technical Services Ltd	INVOICE	Property Maintenance
Chief Executives Directorate	08/03/2019	542.40	EURO LABEL PRINTERS LTD	INVOICE	Printing
Children's Services Directorate	08/03/2019	14,180.00	FERNDEARLE CHILD CARE SERVICES	INVOICE	External Residential Care
Environment & Community Services Directorate	08/03/2019	6,730.78	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Children's Services Directorate	08/03/2019	51,166.52	FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Children's Services Directorate	08/03/2019	11,624.95	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08/03/2019	6,300.00	Ground Water Dynamics	INVOICE	General Contract Work
Children's Services Directorate	08/03/2019	32,213.10	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	08/03/2019	2,830.64	HASTINGS & BEXHILL MENCAP SOCI	INVOICE	External Residential Care
Children's Services Directorate	08/03/2019	4,005.75	HEATH FARM FAMILY SERVICES	INVOICE	External Fostering
Adult Social Services Directorate	08/03/2019	2,941.21	Highcroft	INVOICE	External Residential Care
Adult Social Services Directorate	08/03/2019	674.40	HOME & DRY MAINTENANCE	INVOICE	External Homecare
Children's Services Directorate	08/03/2019	3,500.00	Horizon Semi Independent Suppo	INVOICE	External Lodgings
Environment & Community Services Directorate	08/03/2019	15,634.08	IDVERDE	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	08/03/2019	24,000.00	Illuminate Productions Limited	INVOICE	General Contract Work
Chief Executives Directorate	08/03/2019	3,606.80	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Housing & Regeneration Directorate	08/03/2019	179,104.56	ISS Mediclean T/A ISS FS Healt	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	08/03/2019	1,016.39	J CARROLL & SONS	INVOICE	Playgrounds
Housing & Regeneration Directorate	08/03/2019	1,206.00	K & K BUILDERS & DECORATORS	INVOICE	General Repairs Non S/C
Chief Executives Directorate	08/03/2019	4,328.83	KALL KWIK	INVOICE	Printing
Housing & Regeneration Directorate	08/03/2019	568.86	KENT COUNTY COUNCIL (KCS)	INVOICE	Stationery
Housing & Regeneration Directorate	08/03/2019	1,980.00	KRISPAR REPAIRS	INVOICE	Vacants
Children's Services Directorate	08/03/2019	14,439.60	Lilian Davis Group Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	08/03/2019	9,624.04	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	08/03/2019	7,517.00	LONDON HOMECARE LTD	INVOICE	External Homecare
Chief Executives Directorate	08/03/2019	699.29	LONDON LETTERBOX MARKETING	INVOICE	Printing
Housing & Regeneration Directorate	08/03/2019	719.94	LONDON TOOLS LIMITED	INVOICE	Equipment
Housing & Regeneration Directorate	08/03/2019	7,194.02	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	08/03/2019	15,251.88	MCRAE RESIDENTIAL CARE SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	08/03/2019	1,252.48	METROPOLITAN HOUSING TRUST	INVOICE	Supported Housing Programme
Adult Social Services Directorate	08/03/2019	4,045.97	MUSHKIL AASAAAN LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	08/03/2019	9,979.31	New tech security ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	08/03/2019	52,202.82	NOTTING HILL HOUSING TRUST	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	08/03/2019	3,300.00	Ocupeye Limited	INVOICE	Equipment
Adult Social Services Directorate	08/03/2019	6,323.76	PARKER CARS LIMITED	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	08/03/2019	6,000.00	PASSANTE HEALTHCARE LTD	INVOICE	HIV Hlth Support Service
Adult Social Services Directorate	08/03/2019	6,480.00	Permanent Futures Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	08/03/2019	1,402.20	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08/03/2019	7,015.20	PINSENT MASONS	INVOICE	Consultants Fees
Housing & Regeneration Directorate	08/03/2019	2,304.00	PLACES FOR PEOPLE LEISURE MANA	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	08/03/2019	7,878.00	Power Technique LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/03/2019	2,969.58	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	08/03/2019	1,513.84	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	08/03/2019	4,554.08	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/03/2019	3,452.95	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments

Environment & Community Services Directorate	08/03/2019	666.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	08/03/2019	6,040.09	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	08/03/2019	1,301.00	ROBIN HOOD PRIMARY SCHOOL	INVOICE	Fees & Charges Other La
Adult Social Services Directorate	08/03/2019	9,450.00	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Equipment
Children's Services Directorate	08/03/2019	1,045.00	ROYAL HOLLOWAY	INVOICE	Training
Adult Social Services Directorate	08/03/2019	896.00	SIGNHEALTH	INVOICE	External Outreach
Housing & Regeneration Directorate	08/03/2019	9,188.70	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Children's Services Directorate	08/03/2019	5,616.00	SNA TRANSPORT LTD	INVOICE	Travelling expenses
Resources Directorate	08/03/2019	19,037.08	SODEXO MOTIVATION SOLUTIONS UK	INVOICE	Other Indirect Employee Exp
Resources Directorate	08/03/2019	1,000.00	SODEXO MOTIVATION SOLUTIONS UK LTD	INVOICE	Materials
Children's Services Directorate	08/03/2019	12,420.54	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	08/03/2019	20,704.00	ST MARTIN IN THE FIELDS SOCIAL	INVOICE	Supporting People Contracts
Adult Social Services Directorate	08/03/2019	1,587.20	STALLCOMBE HOUSE	INVOICE	External Daycare
Children's Services Directorate	08/03/2019	13,100.00	Supportive Link Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	08/03/2019	6,436.98	SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	08/03/2019	2,300.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	Equipment
Adult Social Services Directorate	08/03/2019	5,826.24	SWEETREE HOMECARE SERVICES LT	INVOICE	External Homecare
Housing & Regeneration Directorate	08/03/2019	12,916.15	T BROWN GROUP LTD	INVOICE	Gas
Chief Executives Directorate	08/03/2019	1,683.68	THAMES DIGITAL REPROGRAPHICS L	INVOICE	Printing
Children's Services Directorate	08/03/2019	43,506.18	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	08/03/2019	3,860.00	Themi Care Limited	INVOICE	External Lodgings
Adult Social Services Directorate	08/03/2019	15,171.61	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Housing & Regeneration Directorate	08/03/2019	660.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	08/03/2019	2,506.57	Treloar Trust	INVOICE	External Residential Care
Environment & Community Services Directorate	08/03/2019	24,681.60	UK Power Networks (Operations)	INVOICE	Furniture
Housing & Regeneration Directorate	08/03/2019	1,795.71	W C EVANS & SONS LTD	INVOICE	Playgrounds
Chief Executives Directorate	08/03/2019	2,787.00	Walstead Peterborough Ltd	INVOICE	Printing
Children's Services Directorate	08/03/2019	3,242.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	08/03/2019	4,999.00	WILLIAMS & ASSOCIATES	INVOICE	Project Work
Chief Executives Directorate	08/03/2019	500.00	Winchester House Events T/AS C	INVOICE	Project Work
Children's Services Directorate	08/03/2019	1,764.00	XMA LIMITED	INVOICE	Hardware purchases
Environment & Community Services Directorate	11/03/2019	1,250.00	Activate Learning	INVOICE	TFL funded schemes
Housing & Regeneration Directorate	11/03/2019	806.40	Adam Hotel Management Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	11/03/2019	1,411.20	Adam Hotels UK Ltd	INVOICE	B&B-Other Destitute
Children's Services Directorate	11/03/2019	105,262.44	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/03/2019	4,466.38	BARTS HEALTH NHS TRUST	INVOICE	Gum Service - Barts & London
Housing & Regeneration Directorate	11/03/2019	3,628.80	BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Children's Services Directorate	11/03/2019	840.00	BLUE ARROW LIMITED	INVOICE	Recruitment Costs
Children's Services Directorate	11/03/2019	1,367.58	BRITISH HARLEQ T/A BLACK CAT M	INVOICE	Library Books
Environment & Community Services Directorate	11/03/2019	1,920.00	BROOKSON ENGINEERING (56181) L	INVOICE	Materials
Children's Services Directorate	11/03/2019	1,100.00	BURNWOOD ACADEMY	INVOICE	Rents - Other
Children's Services Directorate	11/03/2019	25,000.00	CHELSEA FOOTBALL CLUB	INVOICE	Materials
Environment & Community Services Directorate	11/03/2019	10,646.14	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	11/03/2019	594.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Recharge Expenditure
Housing & Regeneration Directorate	11/03/2019	11,858.84	CREST MANOR LTD	INVOICE	Accommodation - Uasc
Housing & Regeneration Directorate	11/03/2019	752.28	CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Environment & Community Services Directorate	11/03/2019	1,107.84	DAY GROUP LTD	INVOICE	Materials
Housing & Regeneration Directorate	11/03/2019	6,400.00	Dunfield	INVOICE	Accommodation - Uasc

Children's Services Directorate	11/03/2019	3,011.12	EAST SUSSEX COUNTY COUNCIL	INVOICE	Fees & Charges Other La
Environment & Community Services Directorate	11/03/2019	3,296.64	Electrical Testing Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11/03/2019	55,354.84	ENABLE LEISURE AND CULTURE	INVOICE	Water
Housing & Regeneration Directorate	11/03/2019	986.33	Ergo Technical Services Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	11/03/2019	2,167.20	EURO HOTELS (GILROY COURT) LTD	INVOICE	Accommodation - Uasc
Adult Social Services Directorate	11/03/2019	1,030.14	EVERSHED BROS LTD	INVOICE	APC - Funerals
Adult Social Services Directorate	11/03/2019	672.55	FRONTIER NX Ltd	INVOICE	Pharmacy Subs Misuse Services
Children's Services Directorate	11/03/2019	1,077.17	GL EDUCATION GROUP LIMITED	INVOICE	Materials
Environment & Community Services Directorate	11/03/2019	678.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Environment & Community Services Directorate	11/03/2019	576.83	HAMPTONS INTERNATIONAL	INVOICE	Business Permits
Children's Services Directorate	11/03/2019	820.80	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Environment & Community Services Directorate	11/03/2019	2,143.68	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Environment & Community Services Directorate	11/03/2019	274,268.81	IDVERDE	INVOICE	General Contract Work
Environment & Community Services Directorate	11/03/2019	1,380.28	IVECO RETAIL LTD T/A GRAYS TRU	INVOICE	Materials
Environment & Community Services Directorate	11/03/2019	3,813.60	KC SERVICES GROUP LTD	INVOICE	Materials
Resources Directorate	11/03/2019	38,465.00	LIBERATA UK LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	11/03/2019	1,271.40	MAWSLEY MACHINERY LTD	INVOICE	Materials
Children's Services Directorate	11/03/2019	1,140.96	MAYNE ENTERPRISES LIMITED	INVOICE	Equipment
Adult Social Services Directorate	11/03/2019	122,451.47	MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Housing & Regeneration Directorate	11/03/2019	14,607.46	MOTT MACDONALD LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	11/03/2019	16,129.80	NHS WANDSWORTH CCG	INVOICE	Locally Enhanced Services
Environment & Community Services Directorate	11/03/2019	840.00	OLIVER GENERAL BUILDERS LTD	INVOICE	Materials
Housing & Regeneration Directorate	11/03/2019	793.03	OPUS ENERGY LTD	INVOICE	Energy - Electricity
Environment & Community Services Directorate	11/03/2019	3,660.57	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Children's Services Directorate	11/03/2019	1,998.00	PHILHARMONIA LTD	INVOICE	Enablers/Education Fees
Housing & Regeneration Directorate	11/03/2019	14,389.80	PINSENT MASONS	INVOICE	Consultants Fees
Environment & Community Services Directorate	11/03/2019	1,764.18	PURPLE STRAWBERRY LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	11/03/2019	1,064.00	QUARTZ PROPERTIES	INVOICE	B&B-Other Destitute
Children's Services Directorate	11/03/2019	6,760.00	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Children's Services Directorate	11/03/2019	614.00	REDACTED PERSONAL DATA	INVOICE	Carer Services
Housing & Regeneration Directorate	11/03/2019	860.00	REDACTED PERSONAL DATA	INVOICE	Accommodation- Other Destitute
Housing & Regeneration Directorate	11/03/2019	4,313.98	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	11/03/2019	839.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	11/03/2019	530.11	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	11/03/2019	9,812.40	REDACTED PERSONAL DATA	INVOICE	Independent Fees
Children's Services Directorate	11/03/2019	59,220.23	ROOTS AND SHOOTS	INVOICE	Post 16 fees
Housing & Regeneration Directorate	11/03/2019	2,053.58	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	11/03/2019	1,067.52	Saraland Estate ITS	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	11/03/2019	40,338.00	Servelec Limited	INVOICE	Application maintenance
Adult Social Services Directorate	11/03/2019	26,378.43	SERVOL COMMUNITY TRUST	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	11/03/2019	1,036.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	11/03/2019	3,000.75	SIGNHEALTH	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	11/03/2019	1,386.00	ST JOHN AMBULANCE	INVOICE	Equipment
Environment & Community Services Directorate	11/03/2019	6,400.94	STEPHEN GREW CONSTRUCTION CO.	INVOICE	Materials
Environment & Community Services Directorate	11/03/2019	6,438.88	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Environment & Community Services Directorate	11/03/2019	777.46	SW1 LIGHTING LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11/03/2019	2,940.00	TACT	INVOICE	External Fostering
Chief Executives Directorate	11/03/2019	2,300.00	The Inclusion Initiative Ltd	INVOICE	Project Work

Children's Services Directorate	11/03/2019	4,722.00	THE PARTICIPATION PEOPLE	INVOICE	Grants-Young People
Children's Services Directorate	11/03/2019	10,302.00	The Quest Academy	INVOICE	Fees & Charges Other La
Housing & Regeneration Directorate	11/03/2019	6,056.40	TM HOME LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/03/2019	49,876.90	TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Children's Services Directorate	11/03/2019	7,401.50	TUKE SCHOOL	INVOICE	Special School Add Support
Housing & Regeneration Directorate	11/03/2019	1,041.52	UNDERLEY FURNISHING LIMITED	INVOICE	Furniture
Environment & Community Services Directorate	11/03/2019	756.00	XMA LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	12/03/2019	4,771.20	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	12/03/2019	528.00	Action First Recruitment Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	12/03/2019	6,038.22	ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	12/03/2019	6,133.54	Airtech Environmental Systems	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	12/03/2019	6,332.78	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	12/03/2019	720.00	AJ PRODUCTS (UK) LTD	INVOICE	Equipment
Children's Services Directorate	12/03/2019	1,408.52	ALERE TOXICOLOGY PLC	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	12/03/2019	1,402.20	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	12/03/2019	844.76	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	12/03/2019	22,038.76	Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	12/03/2019	2,160.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	12/03/2019	6,364.80	BEAVER HOUSE SERVICES LTD	INVOICE	Vacants
Children's Services Directorate	12/03/2019	3,732.60	BECKETT CORPORATION LTD T/A TI	INVOICE	Client Travel Expenses
Adult Social Services Directorate	12/03/2019	17,689.05	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Adult Social Services Directorate	12/03/2019	8,327.48	Bramley Health Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	12/03/2019	3,335.40	Brothers of Charity Services	INVOICE	Supported Housing Programme
Children's Services Directorate	12/03/2019	10,600.00	Building Bridges Care Homes Lt	INVOICE	External Residential Care
Housing & Regeneration Directorate	12/03/2019	522.00	BUTLER & YOUNG CONSULTANTS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	12/03/2019	2,652.14	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Resources Directorate	12/03/2019	703.20	CALLCREDIT LIMITED	INVOICE	Subscriptions
Children's Services Directorate	12/03/2019	25,597.40	Cameron Support Services Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	12/03/2019	1,253.40	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	12/03/2019	1,050.00	City Home Care limited	INVOICE	External Homecare
Adult Social Services Directorate	12/03/2019	2,073.60	COLTEN CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12/03/2019	1,959.40	Community Housing & Therapy	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	12/03/2019	4,638.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12/03/2019	4,097.00	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	12/03/2019	199,031.49	CT PLUS CIC	INVOICE	Internal Transport Recharges
Adult Social Services Directorate	12/03/2019	3,510.00	DDLAC UK (DAUGHTERS OF DIVIN	INVOICE	External Homecare
Adult Social Services Directorate	12/03/2019	2,997.52	Dignity Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12/03/2019	989.75	DORSET SCOPE	INVOICE	External Residential Care
Housing & Regeneration Directorate	12/03/2019	19,440.39	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	12/03/2019	621.67	EARLSFIELD PROPERTIES	INVOICE	Business Permits
Adult Social Services Directorate	12/03/2019	9,364.48	ENTERPRISE CARE SUPPORT DAY CE	INVOICE	External Daycare
Adult Social Services Directorate	12/03/2019	606.00	ETERNAL CARE UK LTD	INVOICE	External Homecare
Environment & Community Services Directorate	12/03/2019	1,010.48	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12/03/2019	9,969.40	EVERGREEN PARTNERSHIP	INVOICE	CI Cont External Residential
Housing & Regeneration Directorate	12/03/2019	37,859.24	F G KEEN LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	12/03/2019	1,003.20	FLEET TUTORS	INVOICE	Equipment
Adult Social Services Directorate	12/03/2019	3,400.00	Forest Place Nursing Home	INVOICE	External Nursing Care
Children's Services Directorate	12/03/2019	4,485.11	Forever Fenix Care Ltd	INVOICE	External Lodgings

Adult Social Services Directorate	12/03/2019	14,320.00	Fortis Care	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	12/03/2019	576.83	FOXTONS	INVOICE	Business Permits
Children's Services Directorate	12/03/2019	945.70	FRESHSTART SOLUTIONS LTD	INVOICE	APC - External Lodgings
Children's Services Directorate	12/03/2019	984.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/03/2019	3,823.88	GIBSONS LODGE LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	12/03/2019	930.00	GORDON BROWN	INVOICE	Materials
Chief Executives Directorate	12/03/2019	817.50	Grafton Medical Partners	INVOICE	Other minor services
Children's Services Directorate	12/03/2019	10,726.00	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Children's Services Directorate	12/03/2019	2,999.40	HEALTHCARE	INVOICE	Client Travel Expenses
Adult Social Services Directorate	12/03/2019	1,593.00	Healthcare Solutions Services	INVOICE	External Homecare
Children's Services Directorate	12/03/2019	3,825.92	Help Me Grow Fostering Service	INVOICE	External Fostering
Environment & Community Services Directorate	12/03/2019	1,428.00	INSTARMAC GROUP PLC	INVOICE	Materials
Housing & Regeneration Directorate	12/03/2019	573.89	ISS Mediclean T/A ISS FS Healt	INVOICE	Postage
Housing & Regeneration Directorate	12/03/2019	687.51	J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	12/03/2019	757.32	KABA LTD	INVOICE	Equipment
Environment & Community Services Directorate	12/03/2019	2,391.60	KC SERVICES GROUP LTD	INVOICE	Materials
Children's Services Directorate	12/03/2019	7,344.54	Key2 Futures Ltd	INVOICE	External Residential Care
Children's Services Directorate	12/03/2019	4,168.00	KIDS	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	12/03/2019	2,412.00	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	12/03/2019	3,567.75	LAMBETH CHINESE COMMUNITY ASSO	INVOICE	External Homecare
Children's Services Directorate	12/03/2019	6,113.55	LET ME PLAY Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12/03/2019	1,712.40	Lets Go Green Cabs Limited	INVOICE	Client Travel Expenses
Adult Social Services Directorate	12/03/2019	15,462.88	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	12/03/2019	82,471.94	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	12/03/2019	57,246.21	M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Services Directorate	12/03/2019	3,264.32	MANOR HOUSE RESIDENTIAL HOME	INVOICE	External Residential Care
Environment & Community Services Directorate	12/03/2019	576.83	MARSH AND PARSONS	INVOICE	Business Permits
Adult Social Services Directorate	12/03/2019	8,429.78	MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Adult Social Services Directorate	12/03/2019	604.33	MEDEQUIP ASSISTIVE TECHNOLOGY	INVOICE	Equipment
Resources Directorate	12/03/2019	39,385.20	MIDLANDHR	INVOICE	Materials
Children's Services Directorate	12/03/2019	4,999.96	NELBRO CARE	INVOICE	External Lodgings
Children's Services Directorate	12/03/2019	548.00	NETPEX LTD	INVOICE	APC - External Lodgings
Environment & Community Services Directorate	12/03/2019	511.63	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	12/03/2019	3,099.88	Next Generation Independent Se	INVOICE	External Lodgings
Chief Executives Directorate	12/03/2019	33,386.79	NHS WANDSWORTH CCG	INVOICE	Prescribing
Environment & Community Services Directorate	12/03/2019	504.10	Northgate Vehicle Hire Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/03/2019	1,101.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	12/03/2019	636.04	Orbis Protect Limited	INVOICE	Other minor services
Adult Social Services Directorate	12/03/2019	1,418.16	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Children's Services Directorate	12/03/2019	6,480.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	12/03/2019	7,873.77	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Adult Social Services Directorate	12/03/2019	2,070.00	PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Children's Services Directorate	12/03/2019	2,454.16	PEAC (UK) Ltd	INVOICE	Equipment
Resources Directorate	12/03/2019	624.00	PENNA PLC	INVOICE	Recruitment Costs
Children's Services Directorate	12/03/2019	850.20	PERSONAL SECURITY SERVICE LTD	INVOICE	Client Travel Expenses
Children's Services Directorate	12/03/2019	1,652.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/03/2019	1,881.84	Positive Network Community Pro	INVOICE	External Daycare
Housing & Regeneration Directorate	12/03/2019	44,195.32	PRECISION LIFT SERVICES LTD	INVOICE	Lifts

Children's Services Directorate	12/03/2019	660.00	PRIMARY SCIENCE EDUCATION CONS	INVOICE	Project Work
Environment & Community Services Directorate	12/03/2019	3,331.42	PROJECT CENTRE Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	12/03/2019	1,140.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Environment & Community Services Directorate	12/03/2019	4,677.93	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Children's Services Directorate	12/03/2019	500.00	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	12/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	12/03/2019	1,093.60	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	12/03/2019	1,000.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Environment & Community Services Directorate	12/03/2019	660.67	REDACTED PERSONAL DATA	INVOICE	Business Permits
Children's Services Directorate	12/03/2019	12,837.50	Resolve Care	INVOICE	CLA External Parenting Assmt
Housing & Regeneration Directorate	12/03/2019	3,043.20	RIBA ENTERPRISES LTD T/A NBS	INVOICE	Software purchases
Children's Services Directorate	12/03/2019	3,299.80	Select Fostercare Services Ltd	INVOICE	External Fostering
Adult Social Services Directorate	12/03/2019	1,312.00	SHARE COMMUNITY	INVOICE	External Daycare
Housing & Regeneration Directorate	12/03/2019	16,004.19	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Resources Directorate	12/03/2019	33,360.00	SOFTCAT LIMITED	INVOICE	Software Maintenance
Adult Social Services Directorate	12/03/2019	16,997.08	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	12/03/2019	740.00	Southside Car Group Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12/03/2019	571.77	SPANDEX PLC	INVOICE	Materials
Children's Services Directorate	12/03/2019	987.04	SPECIAL PEOPLE	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	12/03/2019	1,500.00	Sports Maintenance Services Lt	INVOICE	Major Repairs & Alterations
Children's Services Directorate	12/03/2019	5,280.00	STEP AHEAD SERVICES LTD	INVOICE	External Lodgings
Adult Social Services Directorate	12/03/2019	15,429.22	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	12/03/2019	14,333.00	SURREY COUNTY COUNCIL (SOLD)	INVOICE	Special Units Inyr
Housing & Regeneration Directorate	12/03/2019	678.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Pest Control
Environment & Community Services Directorate	12/03/2019	3,435.90	SW1 LIGHTING LTD	INVOICE	Materials
Environment & Community Services Directorate	12/03/2019	1,601.97	Tarmac Trading Ltd	INVOICE	Materials
Adult Social Services Directorate	12/03/2019	1,300.00	THE CAMDEN SOCIETY (CATERING)	INVOICE	External Daycare
Adult Social Services Directorate	12/03/2019	5,055.20	THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	12/03/2019	604.39	The Redshank Group Ltd	INVOICE	Printing
Children's Services Directorate	12/03/2019	4,800.00	The Way Care Services Ltd	INVOICE	External Lodgings
Children's Services Directorate	12/03/2019	600.00	Time to Shine	INVOICE	Equipment
Children's Services Directorate	12/03/2019	1,229.15	Transforming Lives Company	INVOICE	External Lodgings
Environment & Community Services Directorate	12/03/2019	2,322.60	TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12/03/2019	1,398.50	True Voice Speech and Language	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	12/03/2019	2,227.88	UNDERLEY FURNISHING LIMITED	INVOICE	Furniture
Adult Social Services Directorate	12/03/2019	1,557.06	VIKING DIRECT LTD	INVOICE	Stationery
Housing & Regeneration Directorate	12/03/2019	2,191.23	W C EVANS & SONS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	12/03/2019	702.00	W M Smith & Sons (Barnard Cast	INVOICE	Materials
Housing & Regeneration Directorate	12/03/2019	1,450.00	WALTER SCOTT PARTNERSHIP	INVOICE	Recharge Expenditure
Children's Services Directorate	12/03/2019	2,400.00	WEST CREATIVE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	12/03/2019	5,713.23	WILLOW TREE HOMECARE LTD	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	12/03/2019	6,300.00	ZEBRITE LTD	INVOICE	Materials
Housing & Regeneration Directorate	13/03/2019	530.34	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	13/03/2019	1,799.66	APOGEE CORPORATION LTD	INVOICE	Equipment
Resources Directorate	13/03/2019	1,710.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	13/03/2019	9,324.14	DH CROFTS LTD	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	13/03/2019	1,290.60	Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	13/03/2019	22,086.72	Glasdon U.K.Ltd	INVOICE	OCS-6 Day Ops

Housing & Regeneration Directorate	13/03/2019	2,748.00	KONE PLC	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	13/03/2019	14,688.00	Max Associates (Holdings) Ltd	INVOICE	General Contract Work
Resources Directorate	13/03/2019	2,640.00	MIDLANDHR	INVOICE	Consultants Fees
Children's Services Directorate	13/03/2019	36,424.30	NETwork Interventions Ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	13/03/2019	3,026.06	Omega Red	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/03/2019	509.35	PELLINGS LLP	INVOICE	External Decs
Adult Social Services Directorate	13/03/2019	14,040.00	Permanent Futures Ltd	INVOICE	Consultants Fees
Children's Services Directorate	13/03/2019	6,286.44	REDACTED PERSONAL DATA	INVOICE	Other Therapies
Resources Directorate	13/03/2019	26,563.14	REDACTED PERSONAL DATA	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	13/03/2019	2,640.00	Royal Mail Group Ltd	INVOICE	Printing
Housing & Regeneration Directorate	13/03/2019	730.00	RSL SERVICES LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/03/2019	4,438.42	Salgar Investments/Jenkins Law	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13/03/2019	900.00	Sports Maintenance Services Lt	INVOICE	Major Repairs & Alterations
Resources Directorate	13/03/2019	5,589.70	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Children's Services Directorate	13/03/2019	4,530.00	WillsPalmer	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	14/03/2019	656.00	A NEW LEAF	INVOICE	External Outreach
Environment & Community Services Directorate	14/03/2019	3,347.33	ABBOTT BUILDERS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14/03/2019	900.00	ACCORD FAMILY SERVICES	INVOICE	Supervised Contact
Resources Directorate	14/03/2019	7,779.92	ADARE SEC LIMITED	INVOICE	Stationery
Housing & Regeneration Directorate	14/03/2019	1,296.00	ADREM GROUP LTD	INVOICE	Agency Staff
Children's Services Directorate	14/03/2019	678.00	AJ Mobility & Training Service	INVOICE	APC - External Lodgings
Children's Services Directorate	14/03/2019	802.80	ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Adult Social Services Directorate	14/03/2019	1,294.14	ALLIED HEALTHCARE	INVOICE	External Homecare
Adult Social Services Directorate	14/03/2019	4,747.20	ASHBROOK HOUSE LTD	INVOICE	External Daycare
Adult Social Services Directorate	14/03/2019	5,318.32	Aspens Charities	INVOICE	External Residential Care
Adult Social Services Directorate	14/03/2019	3,265.00	BAKED BEAN COMPANY CHARITY	INVOICE	External Daycare
Children's Services Directorate	14/03/2019	907.80	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/03/2019	6,963.60	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Adult Social Services Directorate	14/03/2019	2,714.25	Bluefield Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	14/03/2019	615.00	Brent,WandsandWestminster Mind	INVOICE	External Daycare
Housing & Regeneration Directorate	14/03/2019	688.56	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Children's Services Directorate	14/03/2019	1,079.50	Carewell Support Services	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	14/03/2019	1,485.00	Cascade Car Service Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/03/2019	11,810.18	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	14/03/2019	2,325.16	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	14/03/2019	14,567.90	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Adult Social Services Directorate	14/03/2019	10,572.00	Chowell Care (Nailsea) Ltd	INVOICE	External Nursing Care
Resources Directorate	14/03/2019	50,312.61	CIVICA UK LTD	INVOICE	Application maintenance
Adult Social Services Directorate	14/03/2019	8,522.14	Community Housing & Therapy	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	14/03/2019	870.00	CONSIDERATE CONSTRUCTORS SCHEM	INVOICE	Materials
Adult Social Services Directorate	14/03/2019	8,657.00	Cooper Connect Care UK Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	14/03/2019	1,989.06	DAY AND NITE CARE	INVOICE	External Homecare
Housing & Regeneration Directorate	14/03/2019	11,807.95	DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	14/03/2019	6,502.35	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	14/03/2019	518.40	DRAINAGE REPAIR SPECIALISTS CO	INVOICE	Property Maintenance
Adult Social Services Directorate	14/03/2019	2,753.72	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Chief Executives Directorate	14/03/2019	1,400.00	English for Action	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	14/03/2019	5,673.92	ENHAM	INVOICE	External Residential Care

Adult Social Services Directorate	14/03/2019	8,639.12	ENTERPRISE CARE SUPPORT DAY CE	INVOICE	External Homecare
Adult Social Services Directorate	14/03/2019	2,126.20	EPAYROLLUK LTD	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	14/03/2019	79,381.01	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	14/03/2019	191,067.00	F M Conway Limited	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	14/03/2019	4,500.00	Fasttrack (Ideas) Exchange	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	14/03/2019	12,429.93	FAVOURED HEALTH CIC	INVOICE	External Homecare
Environment & Community Services Directorate	14/03/2019	3,828.00	Fleet Source Ltd	INVOICE	TFL funded schemes
Children's Services Directorate	14/03/2019	808.00	FRESHSTART SOLUTIONS LTD	INVOICE	Care Leaver Relevant
Adult Social Services Directorate	14/03/2019	757.60	FURGI ENTERPRISE LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	14/03/2019	2,107.50	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	14/03/2019	4,830.00	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	14/03/2019	3,444.92	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	14/03/2019	963.00	HILL ELECTRICAL SERVICES CONTR	INVOICE	Entry Call
Adult Social Services Directorate	14/03/2019	4,277.20	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	14/03/2019	4,643.28	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	14/03/2019	975.32	J CARROLL & SONS	INVOICE	General Repairs S/C
Adult Social Services Directorate	14/03/2019	2,108.66	JANSONDEAN NURSING HOME	INVOICE	External Nursing Care
Children's Services Directorate	14/03/2019	1,041.60	KC JONES CONFERENCES & EVENTS	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	14/03/2019	5,836.50	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	14/03/2019	4,650.00	KRISPAR REPAIRS	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	14/03/2019	287,689.58	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	14/03/2019	7,932.18	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	14/03/2019	22,836.97	LIVE TOO LIMITED	INVOICE	Supported Housing Programme
Adult Social Services Directorate	14/03/2019	2,879.81	London Residential Healthcare	INVOICE	External Nursing Care
Housing & Regeneration Directorate	14/03/2019	39,176.49	M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Services Directorate	14/03/2019	663.21	MEDACS HOMECARE	INVOICE	External Outreach
Adult Social Services Directorate	14/03/2019	1,228.16	MENCAP OPEN DOOR	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/03/2019	4,631.25	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	14/03/2019	8,555.04	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	14/03/2019	4,400.00	MORTON GARDENS	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	14/03/2019	4,800.00	MOTT MACDONALD LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	14/03/2019	3,042.63	MOUNT CARMEL	INVOICE	External Residential Care
Adult Social Services Directorate	14/03/2019	29,593.47	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	14/03/2019	14,686.91	NAS SERVICES LIMITED	INVOICE	External Daycare
Chief Executives Directorate	14/03/2019	632.81	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	14/03/2019	38,432.45	NOTTING HILL HOUSING TRUST	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	14/03/2019	241,404.00	ONE HOUSING GROUP LIMITED	INVOICE	Supporting People Contracts
Adult Social Services Directorate	14/03/2019	1,418.16	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Adult Social Services Directorate	14/03/2019	655.20	PARCHMENT TRUST LTD	INVOICE	External Daycare
Adult Social Services Directorate	14/03/2019	2,518.00	PERSONAL CENTRED CARE	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	14/03/2019	633.54	PHS Group Plc	INVOICE	Other minor services
Adult Social Services Directorate	14/03/2019	2,780.12	POTENSIAL LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	14/03/2019	5,889.68	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Environment & Community Services Directorate	14/03/2019	7,696.74	PROJECT CENTRE Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	14/03/2019	4,200.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	14/03/2019	1,193.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	668.10	REDACTED PERSONAL DATA	INVOICE	External Fostering

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Adult Social Services Directorate	14/03/2019	3,855.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	1,705.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	1,163.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	3,558.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	1,204.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	1,150.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	5,231.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/03/2019	1,071.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	14/03/2019	789.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	939.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	949.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	1,839.12	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	5,148.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/03/2019	1,374.32	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	14/03/2019	511.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	864.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	5,647.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/03/2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	666.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14/03/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	14/03/2019	2,826.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/03/2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	14/03/2019	1,426.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	699.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	1,385.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	14/03/2019	1,009.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	614.12	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	14/03/2019	1,915.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	543.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	2,025.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	5,059.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	978.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	768.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	678.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	1,454.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	1,362.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/03/2019	534.64	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	14/03/2019	1,641.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	832.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	932.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	548.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	2,332.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/03/2019	724.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	14/03/2019	1,533.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	1,774.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Children's Services Directorate	14/03/2019	751.72	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	14/03/2019	995.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	1,339.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/03/2019	802.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	14/03/2019	610.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	4,865.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	2,153.74	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	14/03/2019	797.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	698.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	923.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	870.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	1,476.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	605.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	3,506.29	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate	14/03/2019	2,000.00	REDACTED PERSONAL DATA	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	14/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	1,678.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	1,990.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	1,428.66	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	14/03/2019	596.00	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	14/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	1,860.40	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate	14/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	2,087.96	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	1,167.62	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	1,653.62	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	14/03/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14/03/2019	1,860.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	884.04	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	14/03/2019	887.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	876.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	522.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	14/03/2019	766.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	745.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	855.60	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14/03/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	14/03/2019	1,235.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	750.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	14/03/2019	793.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	1,338.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	801.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	14/03/2019	706.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	14/03/2019	1,044.40	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	14/03/2019	1,479.07	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	14/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	14/03/2019	500.00	REDACTED PERSONAL DATA	INVOICE	External Fostering
Children's Services Directorate	14/03/2019	1,678.40	REDACTED PERSONAL DATA	INVOICE	Carer Services
Adult Social Services Directorate	14/03/2019	741.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	877.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	817.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/03/2019	616.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	1,679.96	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	14/03/2019	1,908.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/03/2019	1,190.08	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	14/03/2019	897.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/03/2019	4,726.51	REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Children's Services Directorate	14/03/2019	1,262.41	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14/03/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14/03/2019	1,356.90	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	975.60	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	14/03/2019	655.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	2,426.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14/03/2019	1,680.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	734.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14/03/2019	534.64	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	1,030.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	748.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	14/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	522.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	14/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14/03/2019	2,382.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	738.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	14/03/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14/03/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	2,426.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	14/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	14/03/2019	1,519.59	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	14/03/2019	517.35	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	14/03/2019	835.71	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	14/03/2019	972.51	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	14/03/2019	700.00	REDACTED PERSONAL DATA	INVOICE	External Permanency
Adult Social Services Directorate	14/03/2019	2,094.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/03/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	14/03/2019	1,443.98	REDACTED PERSONAL DATA	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	14/03/2019	11,400.00	RELIABLE PERSONNEL LTD	INVOICE	External Homecare
Chief Executives Directorate	14/03/2019	2,000.00	Rogue Opera LLP	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	14/03/2019	25,058.28	ROTHERHAM METROPOLITAN BOROUGH	INVOICE	Aps Shared Lives Scheme
Environment & Community Services Directorate	14/03/2019	15,668.41	RSL SERVICES LIMITED	INVOICE	Materials
Adult Social Services Directorate	14/03/2019	1,352.60	SANCTUARY HOUSING ASSOCIATION	INVOICE	External Lodgings
Adult Social Services Directorate	14/03/2019	7,292.04	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	14/03/2019	3,007.70	SHARE COMMUNITY	INVOICE	External Daycare
Housing & Regeneration Directorate	14/03/2019	38,991.20	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	14/03/2019	1,345.86	Solace Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	14/03/2019	2,064.04	Sons of Divine ProvidenceT/a O	INVOICE	External Residential Care
Chief Executives Directorate	14/03/2019	1,000.00	Southfields Grid Residents Ass	INVOICE	Wandsworth Grant Fund Was Bsf
Resources Directorate	14/03/2019	1,500.00	SPATIALISED LTD	INVOICE	Hardware Maintenance
Children's Services Directorate	14/03/2019	10,279.82	ST GEORGES HOSPITAL	INVOICE	Agency Staff
Adult Social Services Directorate	14/03/2019	714.00	St Thomas Training Ltd	INVOICE	Training
Children's Services Directorate	14/03/2019	4,804.28	STEP AHEAD SERVICES LTD	INVOICE	Care Leaver Relevant
Adult Social Services Directorate	14/03/2019	1,214.97	SURREY CHOICES	INVOICE	External Residential Care
Housing & Regeneration Directorate	14/03/2019	2,748.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14/03/2019	5,129.99	SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	14/03/2019	7,918.95	The Disabilities Trust	INVOICE	External Residential Care
Children's Services Directorate	14/03/2019	1,911.91	The Redshank Group Ltd	INVOICE	Priv Vol & Independ Supplement
Adult Social Services Directorate	14/03/2019	754.00	TOP CLASS CLEANING SERVICES	INVOICE	External Homecare
Resources Directorate	14/03/2019	1,989.60	Twofold Ltd	INVOICE	Hardware purchases
Environment & Community Services Directorate	14/03/2019	3,062.40	UK Power Networks (Operations)	INVOICE	Crossovers
Environment & Community Services Directorate	14/03/2019	1,392.00	ULTRA SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directorate	14/03/2019	424,220.16	VIBRANCE	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	14/03/2019	2,509.60	W C EVANS & SONS LTD	INVOICE	Property Maintenance
Resources Directorate	14/03/2019	1,099.38	WORKPLACE OPTIONS	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	15/03/2019	1,423.60	AA NOAH CONSULTING LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	15/03/2019	652.00	Abellio London Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15/03/2019	864.00	Acorn Homes	INVOICE	Independent - Day & Boarding
Resources Directorate	15/03/2019	1,828.20	ADARE SEC LIMITED	INVOICE	Postage

Housing & Regeneration Directorate	15/03/2019	5,000.00	AGE UK WANDSWORTH	INVOICE	Materials
Housing & Regeneration Directorate	15/03/2019	909.92	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Children's Services Directorate	15/03/2019	982.50	ALTON COMMUNITY PLAY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	15/03/2019	7,268.16	Autism Education Trust	INVOICE	Priv Vol & Independ Supplement
Environment & Community Services Directorate	15/03/2019	1,104.00	AUTOQUIP	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15/03/2019	1,165.00	BAKED BEAN COMPANY CHARITY	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	15/03/2019	2,556.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	15/03/2019	11,454.00	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15/03/2019	681.71	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15/03/2019	1,170.00	BUMBLEBEE LTD	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	15/03/2019	1,740.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	15/03/2019	14,890.41	Central & North West London NH	INVOICE	Gum Service - Other Providers
Resources Directorate	15/03/2019	16,000.00	City Of London (London Council	INVOICE	Other minor services
Housing & Regeneration Directorate	15/03/2019	1,176.41	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	15/03/2019	758.00	EATON HOUSE SCHOOLS	INVOICE	Business Permits
Housing & Regeneration Directorate	15/03/2019	7,321.22	Ergo Technical Services Ltd	INVOICE	Property Maintenance
Environment & Community Services Directorate	15/03/2019	824.09	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15/03/2019	554.66	Eveline Day Nursery Schools Lt	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	15/03/2019	4,154.92	F & G CLEANERS LTD	INVOICE	Window cleaning
Housing & Regeneration Directorate	15/03/2019	7,342.68	F G KEEN LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	15/03/2019	1,537.04	FALLSBROOK MOTORS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15/03/2019	21,469.08	FFT EDUCATION LTD	INVOICE	Subscriptions
Environment & Community Services Directorate	15/03/2019	62,040.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Children's Services Directorate	15/03/2019	900.00	Fourfold Vision LTD	INVOICE	Training
Resources Directorate	15/03/2019	600.00	GB Group Plc	INVOICE	Materials
Environment & Community Services Directorate	15/03/2019	22,086.72	Glasdon U.K.Ltd	INVOICE	OCS-6 Day Ops
Adult Social Services Directorate	15/03/2019	34,479.34	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	15/03/2019	2,164.80	HSS HIRE SERVICE GROUP PLC	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/03/2019	61,120.87	IAN WILLIAMS LIMITED	INVOICE	External Decs
Resources Directorate	15/03/2019	2,111.99	INCOM TELECOMMUNICATIONS	INVOICE	Hardware purchases
Resources Directorate	15/03/2019	1,092.00	ISEC7 UK	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	15/03/2019	11,516.80	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Children's Services Directorate	15/03/2019	3,018.12	JB Independent Education Welfa	INVOICE	Consultants Fees
Children's Services Directorate	15/03/2019	5,943.00	Julian's Primary School	INVOICE	Fees & Charges Other La
Children's Services Directorate	15/03/2019	24,883.00	KATHERINE LOW SETTLEMENT	INVOICE	Consultants Fees
Environment & Community Services Directorate	15/03/2019	3,264.00	KC SERVICES GROUP LTD	INVOICE	Materials
Children's Services Directorate	15/03/2019	24,737.40	KIDS	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	15/03/2019	1,188.00	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Children's Services Directorate	15/03/2019	19,938.64	LB of Hammersmith & Fulham	INVOICE	Fees & Charges Other La
Children's Services Directorate	15/03/2019	1,062.00	LEARNING AND SKILLS EVENTS CO	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	15/03/2019	1,219.92	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Non Residential
Resources Directorate	15/03/2019	14,110.76	LIBERATA UK LTD	INVOICE	Court Costs Recovered
Environment & Community Services Directorate	15/03/2019	1,519.04	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	15/03/2019	1,224.00	LITTORALIS LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	15/03/2019	63,953.81	M N M PROPERTIES SERVICES	INVOICE	Fixtures & Fittings
Environment & Community Services Directorate	15/03/2019	815.11	MARSHALLS MONO LTD	INVOICE	Materials
Environment & Community Services Directorate	15/03/2019	1,053.60	MAWSLEY MACHINERY LTD	INVOICE	Materials
Housing & Regeneration Directorate	15/03/2019	3,948.22	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts

Chief Executives Directorate	15/03/2019	3,600.00	MODERN MINDSET LTD	INVOICE	Materials
Environment & Community Services Directorate	15/03/2019	6,463.54	NEXUS VEHICLE RENTAL	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	15/03/2019	324,456.00	Northgate Public Services (UK)	INVOICE	Hardware Maintenance
Housing & Regeneration Directorate	15/03/2019	2,256.00	NOW MEDICAL LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	15/03/2019	574.52	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Adult Social Services Directorate	15/03/2019	3,324.80	OYE LIMITED	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	15/03/2019	881.89	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Children's Services Directorate	15/03/2019	1,842.00	Pivotal Education Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	15/03/2019	5,989.14	PRECISION LIFT SERVICES LTD	INVOICE	Property Maintenance
Environment & Community Services Directorate	15/03/2019	823.32	PREMIER SHEDS + FENCING	INVOICE	Materials
Environment & Community Services Directorate	15/03/2019	612.00	R&R COMMERCIAL VEHICLE REPAIRS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	15/03/2019	3,950.40	RBC SCAFFOLDING LTD	INVOICE	Materials
Children's Services Directorate	15/03/2019	1,157.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	15/03/2019	873.60	REDACTED PERSONAL DATA	INVOICE	Additional 15hr 3 & 4 year old
Children's Services Directorate	15/03/2019	10,222.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	15/03/2019	1,111.50	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	15/03/2019	775.20	REDACTED PERSONAL DATA	INVOICE	Materials
Adult Social Services Directorate	15/03/2019	1,500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	15/03/2019	660.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	15/03/2019	4,368.40	Saraland Estate Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	15/03/2019	25,906.26	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	15/03/2019	8,232.00	SM MECHANICAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/03/2019	9,169.87	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Children's Services Directorate	15/03/2019	25,025.00	ST GEORGES HOSPITAL	INVOICE	Special School Nursing Team
Children's Services Directorate	15/03/2019	7,184.00	St Philomena's High School	INVOICE	Fees & Charges Other La
Housing & Regeneration Directorate	15/03/2019	5,148.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Environment & Community Services Directorate	15/03/2019	14,591.55	SW1 LIGHTING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/03/2019	1,365.19	T BROWN GROUP LTD	INVOICE	Gas
Environment & Community Services Directorate	15/03/2019	2,108.86	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	15/03/2019	3,339.00	TECHNICOLOUR TYRE COMPANY LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	15/03/2019	648.00	TOP REMOVALS	INVOICE	Housing Removal & Compensation
Environment & Community Services Directorate	15/03/2019	1,275.00	TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/03/2019	1,300.39	TYNETEC LTD	INVOICE	Equipment
Children's Services Directorate	15/03/2019	10,208.33	UNIVERSITY OF SOUTHAMPTON	INVOICE	Agency Staff
Children's Services Directorate	18/03/2019	2,000.00	ABI BILLINGHURST & ASSOCIATES	INVOICE	Training
Housing & Regeneration Directorate	18/03/2019	1,140.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/03/2019	2,755.20	Adam Hotel Management Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/03/2019	4,090.80	Adam Hotels UK Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/03/2019	1,209.60	ADREM GROUP LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	18/03/2019	5,824.32	AIR SURVEYS LTD	INVOICE	Asbestos Removal
Children's Services Directorate	18/03/2019	1,516.80	AJ Mobility & Training Service	INVOICE	Client Travel Expenses
Children's Services Directorate	18/03/2019	1,790.40	ALERE TOXICOLOGY PLC	INVOICE	S17 - Essentials
Housing & Regeneration Directorate	18/03/2019	3,278.40	ARK PEST CONTROL LTD	INVOICE	Pest Control
Housing & Regeneration Directorate	18/03/2019	4,454.75	AXIS EUROPE PLC	INVOICE	External Decs
Children's Services Directorate	18/03/2019	18,734.00	BAKED BEAN COMPANY CHARITY	INVOICE	S17 - Essentials
Children's Services Directorate	18/03/2019	1,800.00	Bamerry Ltd	INVOICE	Equipment
Children's Services Directorate	18/03/2019	2,340.00	Bates Wells & Braithwaite	INVOICE	Miscellaneous Expenses
Children's Services Directorate	18/03/2019	4,291.00	BECKETT CORPORATION LTD T/A TI	INVOICE	Client Travel Expenses

Housing & Regeneration Directorate	18/03/2019	11,853.60	BESTCOURT UK LTD	INVOICE	B&B Payments
Children's Services Directorate	18/03/2019	2,009.40	BRUNEL UNIVERSITY	INVOICE	Project Work
Housing & Regeneration Directorate	18/03/2019	596.16	CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Housing & Regeneration Directorate	18/03/2019	4,436.50	CAPHALL LTD	INVOICE	B&B Payments
Children's Services Directorate	18/03/2019	3,750.00	CARE FOCUS	INVOICE	External Residential Care
Adult Social Services Directorate	18/03/2019	13,777.89	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	18/03/2019	322,563.84	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Children's Services Directorate	18/03/2019	25,687.38	CENTREPOINT	INVOICE	Supporting People Contracts
Children's Services Directorate	18/03/2019	930.00	CHESTNUT GROVE SCHOOL	INVOICE	Project Work
Environment & Community Services Directorate	18/03/2019	64,148.93	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Children's Services Directorate	18/03/2019	2,635.00	CORAM VOICE	INVOICE	Training
Children's Services Directorate	18/03/2019	675.12	CORAMBAAF	INVOICE	Training
Adult Social Services Directorate	18/03/2019	500.00	Dakare Care Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18/03/2019	15,136.68	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/03/2019	4,731.87	DH CROFTS LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	18/03/2019	4,501.70	DRAIN SURGEON SERVICES LTD	INVOICE	Tank Rooms
Children's Services Directorate	18/03/2019	1,466.09	Dunraven School	INVOICE	Fees & Charges Other La
Housing & Regeneration Directorate	18/03/2019	12,144.60	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/03/2019	16,339.20	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/03/2019	6,685.80	EVAC+CHAIR INTERNATIONAL LIMIT	INVOICE	CCTV
Housing & Regeneration Directorate	18/03/2019	4,132.36	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	18/03/2019	32,281.27	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Adult Social Services Directorate	18/03/2019	2,460.07	FIRST CARE LODGE	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	18/03/2019	6,871.07	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Children's Services Directorate	18/03/2019	4,467.00	Fulham Boys School Limited	INVOICE	Fees & Charges Other La
Chief Executives Directorate	18/03/2019	3,600.00	Generate Opportunities	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	18/03/2019	4,309.20	Help Me Grow Fostering Service	INVOICE	APC - External Fostering
Children's Services Directorate	18/03/2019	5,160.48	HFH Healthcare Ltd	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	18/03/2019	15,030.70	HITACHI CAPITAL FINANCE LTD	INVOICE	B&B Payments
Children's Services Directorate	18/03/2019	1,436.00	Hotel Rafayel Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	18/03/2019	9,517.20	Hyde and Rowe Limited	INVOICE	B&B Payments
Adult Social Services Directorate	18/03/2019	539.60	IMCAA Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	18/03/2019	600.00	Jane Milton Ltd	INVOICE	Project Work
Adult Social Services Directorate	18/03/2019	5,566.25	KERR-CARE AT HOME SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	18/03/2019	2,475.00	KIKIS CHILDRENS CLINIC	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	18/03/2019	511.34	KINGDOM SECURITY LTD	INVOICE	User Involvement
Housing & Regeneration Directorate	18/03/2019	600.66	KONE PLC	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/03/2019	3,300.00	Lambert Smith Hampton Group Lt	INVOICE	Legal & Court Fees
Children's Services Directorate	18/03/2019	4,705.74	Lilian Davis Group Ltd	INVOICE	Accommodation 18
Chief Executives Directorate	18/03/2019	665,386.88	London Borough Of Merton	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18/03/2019	1,731.47	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	18/03/2019	27,024.78	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Resources Directorate	18/03/2019	7,535.40	MIDLANDHR	INVOICE	Consultants Fees
Children's Services Directorate	18/03/2019	6,000.00	MIME CONSULTING LTD	INVOICE	Project Work
Housing & Regeneration Directorate	18/03/2019	8,700.00	Multivalue Holdings Ltd	INVOICE	Agency Staff
Children's Services Directorate	18/03/2019	7,291.91	NATIONAL CONSORTIUM FOR EXAMIN	INVOICE	Subscriptions
Children's Services Directorate	18/03/2019	1,794.00	NETWORK VENTURES LTD	INVOICE	Supervised Contact
Chief Executives Directorate	18/03/2019	1,467.58	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity

Housing & Regeneration Directorate	18/03/2019	7,122.60	NORBURY PROPERTY SERVICES	INVOICE	B&B Payments
Resources Directorate	18/03/2019	68,626.17	Northgate Public Services (UK)	INVOICE	Agency Staff
Environment & Community Services Directorate	18/03/2019	60,000.00	NSL LIMITED	INVOICE	Enforcement Contractor
Chief Executives Directorate	18/03/2019	853.74	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	18/03/2019	2,422.00	Oliver Landon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/03/2019	720.00	Omega Red	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	18/03/2019	1,076.00	P HOME PROPERTY LIMITED	INVOICE	S17 - External Lodgings
Children's Services Directorate	18/03/2019	5,280.43	PABULUM	INVOICE	Food & Consumables
Children's Services Directorate	18/03/2019	1,050.00	PANGEA SUPPORT SERVICES LTD	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	18/03/2019	2,144.82	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18/03/2019	52,781.30	PHOENIX ECS LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	18/03/2019	4,160.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18/03/2019	4,453.93	PRECISION LIFT SERVICES LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	18/03/2019	41,895.75	QUARTZ PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	18/03/2019	572.18	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	18/03/2019	1,613.60	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	18/03/2019	4,230.76	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18/03/2019	809.23	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Children's Services Directorate	18/03/2019	892.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	18/03/2019	900.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	18/03/2019	1,376.10	REDACTED PERSONAL DATA	INVOICE	Independent Fees
Children's Services Directorate	18/03/2019	4,710.00	REDACTED PERSONAL DATA	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	18/03/2019	2,940.00	RENT CONNECT	INVOICE	B&B Payments
Children's Services Directorate	18/03/2019	1,016.00	Riddlesdown Collegiate	INVOICE	Fees & Charges Other La
Housing & Regeneration Directorate	18/03/2019	2,399.82	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	18/03/2019	3,069.30	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Chief Executives Directorate	18/03/2019	3,300.00	SHARED ENTERPRISE CIC	INVOICE	General Contract Work
Housing & Regeneration Directorate	18/03/2019	3,696.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/03/2019	4,042.75	SK HOUSING	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/03/2019	1,193.89	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	18/03/2019	4,599.63	Solace Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	18/03/2019	5,065.40	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Adult Social Services Directorate	18/03/2019	1,053.00	SRIING LIMITED T/A FURNITURE C	INVOICE	Extra Care Homecare
Children's Services Directorate	18/03/2019	2,300.00	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	Equipment
Children's Services Directorate	18/03/2019	815.00	ST James The Great	INVOICE	Equipment
Children's Services Directorate	18/03/2019	5,427.34	ST. NICHOLAS SCHOOL	INVOICE	Special School Add Support
Housing & Regeneration Directorate	18/03/2019	2,261.84	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Adult Social Services Directorate	18/03/2019	58,782.15	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	18/03/2019	1,038.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Tank Rooms
Adult Social Services Directorate	18/03/2019	22,101.50	THAMESREACH BONDWAY	INVOICE	Supporting People Contracts
Children's Services Directorate	18/03/2019	1,197.00	The Platanos College	INVOICE	Fees & Charges Other La
Chief Executives Directorate	18/03/2019	823.20	THE VENUE	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	18/03/2019	1,341.20	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/03/2019	8,806.80	TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Children's Services Directorate	18/03/2019	8,400.00	TNS CARE	INVOICE	External Lodgings
Adult Social Services Directorate	18/03/2019	14,906.24	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Housing & Regeneration Directorate	18/03/2019	631.22	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Housing & Regeneration Directorate	18/03/2019	1,342.39	TYNETEC LTD	INVOICE	Equipment

Housing & Regeneration Directorate	18/03/2019	1,680.00	UK ROOM LTD	INVOICE	B&B Payments
Children's Services Directorate	18/03/2019	900.00	UNITAS	INVOICE	Training
Adult Social Services Directorate	18/03/2019	4,979.98	VIBRANCE	INVOICE	Direct Payments to Clients
Children's Services Directorate	18/03/2019	20,000.00	Wandsworth Borough Council re	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	18/03/2019	3,043.32	West London Security Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	18/03/2019	907,381.56	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Environment & Community Services Directorate	18/03/2019	1,650.00	WIRELESS CCTV LTD	INVOICE	Project Work
Housing & Regeneration Directorate	18/03/2019	2,075.00	WORLD HEART BEAT MUSIC ACADEMY	INVOICE	Equipment
Environment & Community Services Directorate	18/03/2019	741.01	XMA LIMITED	INVOICE	Hardware purchases
Housing & Regeneration Directorate	18/03/2019	2,721.60	ZFA LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19/03/2019	724.80	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	19/03/2019	31,032.04	ABBEEY HOUSE	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/03/2019	575.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	19/03/2019	5,044.72	ACTION ON HEARING LOSS	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	35,383.76	ACTION ON HEARING LOSS	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	3,940.72	ADELAIDE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	9,736.80	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/03/2019	1,296.00	ADREM GROUP LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	19/03/2019	988.58	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	19/03/2019	10,693.50	Alpha Specialist Roofing Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	19/03/2019	4,426.04	ANTHONY TOBY HOMES TRUST	INVOICE	External Residential Care
Environment & Community Services Directorate	19/03/2019	571.35	ASHTAD PLANT	INVOICE	Materials
Adult Social Services Directorate	19/03/2019	2,171.20	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	10,137.96	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	30,202.89	ASTRA HOMES LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	19/03/2019	7,250.00	AUTOSEB	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	19/03/2019	9,740.32	BALHAM PARK SURGERY	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	19/03/2019	1,187.54	BATTERSEA FIELDS PRACTICE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	19/03/2019	549.64	BATTERSEA RISE GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19/03/2019	9,800.00	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	18,753.00	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	19/03/2019	1,075.98	BEDFORD HILL FAMILY PRACTICE H	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	19/03/2019	609.89	BELTON & SLADE	INVOICE	Materials
Adult Social Services Directorate	19/03/2019	18,231.49	BIRCC	INVOICE	External Residential Care
Children's Services Directorate	19/03/2019	840.00	BLUE ARROW LIMITED	INVOICE	Recruitment Costs
Adult Social Services Directorate	19/03/2019	9,517.70	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Environment & Community Services Directorate	19/03/2019	501.60	BOLEYN TRANSPORT LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	19/03/2019	2,115.74	BOLINGBROKE MEDICAL CENTRE H85	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	19/03/2019	6,421.34	BRIDGE LANE GROUP PRACTICE (H5	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	19/03/2019	588.00	Briggs Equipment UK Ltd	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	19/03/2019	2,811.20	BROCKLEBANK GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	19/03/2019	2,064.00	BROOKSON ENGINEERING (5618) L	INVOICE	Materials
Housing & Regeneration Directorate	19/03/2019	676.20	BUTLER & YOUNG CONSULTANTS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	19/03/2019	20,967.80	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	6,871.39	C M CARE LTD	INVOICE	External Outreach
Adult Social Services Directorate	19/03/2019	23,247.72	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	1,256.50	CARE OUTLOOK LTD	INVOICE	External Homecare
Chief Executives Directorate	19/03/2019	1,660.68	CARE UK CLINICAL SERVICES LTD	INVOICE	Third Party Pymt - Health

Adult Social Services Directorate	19/03/2019	11,402.41	Caremark (Croydon)	INVOICE	External Homecare
Adult Social Services Directorate	19/03/2019	15,764.40	Cascade Car Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/03/2019	5,477.58	Central & North West London NH	INVOICE	Gum Services - Cnwl
Housing & Regeneration Directorate	19/03/2019	1,017.76	CERTUS SECURITY (UK) LLP	INVOICE	Property Maintenance
Chief Executives Directorate	19/03/2019	3,704.10	CHARTFIELD SURGERY Y01132	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	19/03/2019	4,212.32	CHATFIELD HEALTH CARE (H85047)	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19/03/2019	7,319.84	Choice Support	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	14,454.52	Christ the King Residential	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/03/2019	6,420.00	CHUBB FIRE & SECURITY LTD	INVOICE	Equipment
Chief Executives Directorate	19/03/2019	745.72	CLAPHAM JUNCTION MEDICAL PRACT	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	19/03/2019	3,420.00	Cleghorn Lighting Ltd	INVOICE	Materials
Adult Social Services Directorate	19/03/2019	1,017.76	COGHLAN LODGES LIMITED	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/03/2019	2,073.60	COLTEN CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/03/2019	852.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Recharge Expenditure
Adult Social Services Directorate	19/03/2019	66,261.18	COUNTRY COURT CARE	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	11,201.19	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	31,938.28	CURANS CARE LTD	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	19/03/2019	4,440.00	DEBA UK LTD	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	19/03/2019	10,963.00	DEEPPENE CARE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	19/03/2019	870.00	DOWNS FLOORING LTD	INVOICE	Materials
Chief Executives Directorate	19/03/2019	5,873.74	EARLSFIELD PRACTICE	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	19/03/2019	651.93	EDF Energy Customers Plc	INVOICE	Energy - Electricity
Chief Executives Directorate	19/03/2019	692.08	ELBOROUGH STREET SURGERY H8505	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19/03/2019	538.51	ENTERPRISE CARE SUPPORT DAY CE	INVOICE	External Daycare
Environment & Community Services Directorate	19/03/2019	2,278.19	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	19/03/2019	37,479.16	F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	19/03/2019	54,364.00	FOUR SEASONS HEALTH CARE LTD	INVOICE	External Daycare
Environment & Community Services Directorate	19/03/2019	3,758.85	FOURWAYS VEHICLE SOLUTIONS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	19/03/2019	18,591.32	Future Steps Project - Homes A	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	19/03/2019	26,308.87	GVA GRIMLEY LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	19/03/2019	2,525.04	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/03/2019	828.45	Healthcare Solutions Services	INVOICE	External Homecare
Chief Executives Directorate	19/03/2019	7,539.62	HEATHBRIDGE PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19/03/2019	15,911.16	HEATHCOTES(SOUTHERN) LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	19/03/2019	900.48	I S & G STEEL STOCKHOLDERS LTD	INVOICE	Materials
Adult Social Services Directorate	19/03/2019	11,726.44	Independence Homes Ltd	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	19/03/2019	2,966.60	J CARROLL & SONS	INVOICE	General Repairs S/C
Adult Social Services Directorate	19/03/2019	9,006.24	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	19/03/2019	20,559.09	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/03/2019	2,316.00	K & A Construction	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	19/03/2019	7,559.84	KENILWORTH RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	6,441.72	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	1,535.28	KOLBE HOUSE SOCIETY	INVOICE	CI Cont External Residential
Housing & Regeneration Directorate	19/03/2019	667.10	KONE PLC	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	19/03/2019	39,224.40	LAETUS LODGE	INVOICE	External Residential Care
Chief Executives Directorate	19/03/2019	6,648.90	LAVENDER HILL GROUP PRACTICE H	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	19/03/2019	26,333.69	LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Regional Park
Chief Executives Directorate	19/03/2019	6,800.00	LIFETIMES CHARITY	INVOICE	Training

Adult Social Services Directorate	19/03/2019	78,513.34	Lifeways	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/03/2019	7,948.92	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	19/03/2019	4,826.40	LIVABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	5,580.24	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/03/2019	852.51	LONDON BOROUGH OF LAMBETH	INVOICE	Council Tax
Housing & Regeneration Directorate	19/03/2019	2,283.85	London Pumps Ltd	INVOICE	Property Maintenance
Environment & Community Services Directorate	19/03/2019	3,600.00	LONDON ROAD SAFETY COUNCIL	INVOICE	TFL funded schemes
Adult Social Services Directorate	19/03/2019	95,287.20	LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	85,751.56	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	9,292.00	Management Solutions First Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/03/2019	28,680.30	MANAGING CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	19/03/2019	4,368.40	Marsh & Parsons	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	19/03/2019	5,572.91	MARSHALLS MONO LTD	INVOICE	Materials
Chief Executives Directorate	19/03/2019	1,600.26	MAYFIELD SURGERY	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19/03/2019	1,506.00	MCAULIFFE SHEILA LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19/03/2019	5,585.89	MCCARTHY COURT MANAGEMENT ORGA	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	19/03/2019	2,829.40	Medihands Healthcare	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	8,035.12	MENCAP	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	65,502.52	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	4,590.44	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	2,681.36	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	248,014.64	MMC2 LTD	INVOICE	External Nursing Care
Children's Services Directorate	19/03/2019	69,022.40	National Offender Managment Se	INVOICE	Secure Accommodation
Adult Social Services Directorate	19/03/2019	55,780.81	NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	2,275.60	NORBURY HALL RESIDENTIAL CARE	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	19,451.60	NORWOOD SCHOOLS LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/03/2019	1,557.46	OAKCROFT NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	19/03/2019	1,977.52	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Chief Executives Directorate	19/03/2019	1,752.63	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	19/03/2019	4,188.00	PW SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	19/03/2019	13,330.64	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/03/2019	5,665.20	PELLINGS LLP	INVOICE	External Decs
Adult Social Services Directorate	19/03/2019	2,518.00	PERSONAL CENTRED CARE	INVOICE	Supported Housing Programme
Children's Services Directorate	19/03/2019	1,032.24	PHS Group Plc	INVOICE	Hired Services
Housing & Regeneration Directorate	19/03/2019	2,780.25	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	19/03/2019	659.84	PREPAID FINANCIAL SERVICES	INVOICE	Subsistence - Asylum
Adult Social Services Directorate	19/03/2019	45,187.33	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Environment & Community Services Directorate	19/03/2019	4,239.98	PROJECT CENTRE Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	19/03/2019	570.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Environment & Community Services Directorate	19/03/2019	3,528.36	PURPLE STRAWBERRY LIMITED	INVOICE	Agency Staff
Chief Executives Directorate	19/03/2019	9,864.77	PUTNEYMEAD GROUP MEDICAL PRACT	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	19/03/2019	2,400.98	QUEENSTOWN ROAD MEDICAL PRACTI	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19/03/2019	23,893.76	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	7,033.68	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Children's Services Directorate	19/03/2019	500.00	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	19/03/2019	1,099.50	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	19/03/2019	677.39	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Adult Social Services Directorate	19/03/2019	3,030.00	REDACTED PERSONAL DATA	INVOICE	External Residential Care

Children's Services Directorate	19/03/2019	875.00	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Children's Services Directorate	19/03/2019	1,601.74	REDACTED PERSONAL DATA	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	19/03/2019	6,977.56	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/03/2019	2,403.93	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	19/03/2019	15,660.00	REDACTED PERSONAL DATA	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	19/03/2019	900.00	REDACTED PERSONAL DATA	INVOICE	Subscriptions
Adult Social Services Directorate	19/03/2019	11,471.63	RONALD GIBSON HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	19/03/2019	65,960.92	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	19/03/2019	6,964.00	ROSEMANOR LTD	INVOICE	External Residential Care
Chief Executives Directorate	19/03/2019	7,504.47	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	19/03/2019	5,015.05	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Adult Social Services Directorate	19/03/2019	40,555.68	ROYAL MENCAP SOCIETY	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/03/2019	51,977.34	RUSKIN MILL COLLEGE	INVOICE	External Residential Care
Environment & Community Services Directorate	19/03/2019	588.00	SAFETY MANAGEMENT	INVOICE	Materials
Adult Social Services Directorate	19/03/2019	2,115.08	Sanctuary Homecare Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	19/03/2019	6,873.60	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	19/03/2019	9,230.40	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	17,361.24	SIGNHEALTH	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/03/2019	55,567.62	SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Housing & Regeneration Directorate	19/03/2019	122,669.14	SMITH& BYFORD LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	19/03/2019	5,873.19	Solace Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	19/03/2019	2,789.72	Sons of Divine ProvidenceT/a O	INVOICE	External Residential Care
Chief Executives Directorate	19/03/2019	3,085.22	SOUTHFIELDS GROUP PRACTICE H85	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19/03/2019	5,932.08	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Adult Social Services Directorate	19/03/2019	6,426.64	Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Housing & Regeneration Directorate	19/03/2019	3,660.00	Sports Maintenance Services Lt	INVOICE	Major Repairs & Alterations
Children's Services Directorate	19/03/2019	5,625.00	St Cuthbert with St Matthias C	INVOICE	Fees & Charges Other La
Chief Executives Directorate	19/03/2019	943.64	ST PAULS COTTAGE PRACTICE	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	19/03/2019	9,506.40	STEPHEN GREW CONSTRUCTION CO.	INVOICE	Materials
Adult Social Services Directorate	19/03/2019	3,400.24	STOCKWELL CARE SUPPORT SERVICES	INVOICE	External Homecare
Environment & Community Services Directorate	19/03/2019	1,020.60	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	19/03/2019	11,130.20	SUMMIT LODGE	INVOICE	Supported Housing Programme
Children's Services Directorate	19/03/2019	5,178.57	Supportive Link Ltd	INVOICE	S17 - External Lodgings
Housing & Regeneration Directorate	19/03/2019	1,722.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Major Insurance Reconciliation
Adult Social Services Directorate	19/03/2019	3,493.00	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	19/03/2019	3,468.32	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Environment & Community Services Directorate	19/03/2019	858.00	SW1 LIGHTING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	19/03/2019	89,951.62	T BROWN GROUP LTD	INVOICE	Gas
Adult Social Services Directorate	19/03/2019	9,474.72	The Disabilities Trust	INVOICE	External Residential Care
Chief Executives Directorate	19/03/2019	2,595.74	THE FALCON ROAD MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	19/03/2019	2,167.38	THE GREYSWOOD PRACTICE	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	19/03/2019	1,063.64	THE HAIDER PRACTICE H85075	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19/03/2019	11,469.28	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	8,891.00	THE LAURELS CARE CENTRE LTD	INVOICE	External Nursing Care
Chief Executives Directorate	19/03/2019	1,616.96	THE OPEN DOOR SURGERY H85087	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19/03/2019	11,508.85	THE PINES NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	19/03/2019	3,465.36	THE RICHMOND FELLOWSHIP	INVOICE	Supported Housing Programme
Adult Social Services Directorate	19/03/2019	6,561.76	THORNTON LODGE	INVOICE	External Residential Care

Chief Executives Directorate	19/03/2019	551.82	TOOTING BEC SURGERY	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	19/03/2019	805.72	TOOTING SOUTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	19/03/2019	576.00	TOPS SERVICES LTD	INVOICE	Lifts
Environment & Community Services Directorate	19/03/2019	944.40	TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	19/03/2019	603.38	TRIANGLE SURGERY	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	19/03/2019	4,005.00	TRIHNOS LTD	INVOICE	Consultants Fees
Chief Executives Directorate	19/03/2019	1,936.64	TRINITY MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	19/03/2019	104,352.00	Videalert Ltd	INVOICE	Furniture
Chief Executives Directorate	19/03/2019	5,947.52	WANDSWORTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19/03/2019	1,442.84	WILLOWMEAD RESIDENTIAL HOME LT	INVOICE	External Residential Care
Adult Social Services Directorate	19/03/2019	3,227.00	York Lodge	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/03/2019	2,700.00	2EA CONSULTING LIMITED	INVOICE	Major Repairs & Alterations
Children's Services Directorate	20/03/2019	1,625.00	ACCORD FAMILY SERVICES	INVOICE	Supervised Contact
Adult Social Services Directorate	20/03/2019	11,652.28	ACH OF LONDON LLP	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/03/2019	859.40	ACR LONDON LTD	INVOICE	Improvements
Housing & Regeneration Directorate	20/03/2019	854.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/03/2019	1,296.00	ADREM GROUP LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	20/03/2019	1,344.00	Aegis Services Limited	INVOICE	Consultants Fees
Chief Executives Directorate	20/03/2019	3,672.00	AGILE APPLICATIONS LIMITED	INVOICE	Software purchases
Children's Services Directorate	20/03/2019	576.00	AJ Mobility & Training Service	INVOICE	APC - External Lodgings
Adult Social Services Directorate	20/03/2019	1,696.00	Ambito	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/03/2019	11,176.20	A-P-L PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/03/2019	24,519.30	ASSETGROVE	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/03/2019	29,247.96	Aston Pearl Limited	INVOICE	B&B Payments
Children's Services Directorate	20/03/2019	718.79	BACK CARE SOLUTIONS LTD	INVOICE	Equipment
Children's Services Directorate	20/03/2019	750.00	Bal Kaur Howard Training (BKH)	INVOICE	Training
Children's Services Directorate	20/03/2019	5,364.00	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	20/03/2019	1,800.00	Beluga Beam Limited	INVOICE	Project Work
Chief Executives Directorate	20/03/2019	1,633.00	Boots UK Limited	INVOICE	Third Party Pymt - Health
Children's Services Directorate	20/03/2019	636.88	BOSTICO INTERNATIONAL LTD	INVOICE	S17 - Translating/Interpreting
Children's Services Directorate	20/03/2019	753.70	Cameron Support Services Ltd	INVOICE	APC - External Lodgings
Children's Services Directorate	20/03/2019	781.20	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Recruitment Costs
Adult Social Services Directorate	20/03/2019	2,227.20	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	20/03/2019	14,462.29	CHEGWORTH NURSING HOME (BAYSWI	INVOICE	External Nursing Care
Housing & Regeneration Directorate	20/03/2019	2,106.00	Colyer Repropoint Ltd	INVOICE	Hardware Maintenance
Adult Social Services Directorate	20/03/2019	500.00	Dakare Care Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20/03/2019	540.00	DH CROFTS LTD	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	20/03/2019	1,131.46	DR P ILVES T/A DANEBURY SURGER	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	20/03/2019	1,100.11	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20/03/2019	1,288.94	ENVIROVENT LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/03/2019	1,302.00	EURO HOTELS (GILROY COURT) LTD	INVOICE	Accommodation - Uasc
Housing & Regeneration Directorate	20/03/2019	40,533.51	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	20/03/2019	829.74	FD SOLUTIONS LTD	INVOICE	Stationery
Housing & Regeneration Directorate	20/03/2019	4,610.40	FERN COURT LONDON LTD	INVOICE	B&B - Other Destitute
Chief Executives Directorate	20/03/2019	2,164.45	FINANCIAL DATA MANAGEMENT LTD	INVOICE	Printing
Children's Services Directorate	20/03/2019	15,105.00	FLOREAT EDUCATION ACADEMIES	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20/03/2019	7,184.26	Forever Fenix Care Ltd	INVOICE	APC - External Lodgings
Adult Social Services Directorate	20/03/2019	574.88	FRONTIER NX Ltd	INVOICE	Pharmacy Subs Misuse Services

Children's Services Directorate	20/03/2019	1,195.20	Ga'al Services Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	20/03/2019	7,108.64	GLENCARE GROUP	INVOICE	External Residential Care
Chief Executives Directorate	20/03/2019	1,855.43	HALSTAN & CO LTD	INVOICE	Printing
Adult Social Services Directorate	20/03/2019	6,725.76	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Resources Directorate	20/03/2019	1,730.14	HEYWOOD LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	20/03/2019	2,835.68	HYDEFALL LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	20/03/2019	11,202.04	ILG LTD	INVOICE	External Residential Care
Chief Executives Directorate	20/03/2019	6,755.00	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Housing & Regeneration Directorate	20/03/2019	1,317.23	J CARROLL & SONS	INVOICE	General Repairs S/C
Chief Executives Directorate	20/03/2019	1,500.00	JHPR Limited	INVOICE	Project Work
Children's Services Directorate	20/03/2019	1,072.50	Junsheng Inter.Ltd T/A Lysth N	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	20/03/2019	1,494.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	20/03/2019	2,013.16	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	20/03/2019	2,928.00	KC SERVICES GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	20/03/2019	641.34	KELTIC LTD	INVOICE	TFL funded schemes
Children's Services Directorate	20/03/2019	3,264.24	Key2 Futures Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/03/2019	56,489.46	KINGDOM SECURITY LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	20/03/2019	913.33	KONE PLC	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	20/03/2019	2,195.30	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	20/03/2019	4,577.50	Learning Unlimited Ltd	INVOICE	Project Work
Resources Directorate	20/03/2019	39,601.33	LIBERATA UK LTD	INVOICE	General Contract Work
Adult Social Services Directorate	20/03/2019	1,407.00	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Chief Executives Directorate	20/03/2019	2,589.84	London Borough Of Merton	INVOICE	Legal Fees SLLP
Chief Executives Directorate	20/03/2019	1,169.92	LONDON LETTERBOX MARKETING	INVOICE	Printing
Environment & Community Services Directorate	20/03/2019	550.50	LONDON TOOLS LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	20/03/2019	91,057.66	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/03/2019	27,887.70	MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	20/03/2019	1,777.25	MS ASHRAF LTD	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	20/03/2019	6,934.28	MULLINVAN LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	20/03/2019	4,090.00	NATIONCARE WINDOWS LTD	INVOICE	Materials
Children's Services Directorate	20/03/2019	5,357.25	NELBRO CARE	INVOICE	CLA External Parenting Assmt
Children's Services Directorate	20/03/2019	18,400.00	Nestlings Care LTD	INVOICE	External Lodgings
Children's Services Directorate	20/03/2019	65,378.86	NHS WANDSWORTH CCG	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	20/03/2019	22,675.22	NOTTING HILL HOUSING TRUST	INVOICE	Rents - Other
Housing & Regeneration Directorate	20/03/2019	516.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Chief Executives Directorate	20/03/2019	2,784.17	OFFICE DEPOT UK LTD (WBC)	INVOICE	Food & Consumables
Chief Executives Directorate	20/03/2019	1,405.00	ONNEKAS LTD (MARTINS)	INVOICE	Printing
Children's Services Directorate	20/03/2019	7,968.00	Open World 2 Limited	INVOICE	External Lodgings
Housing & Regeneration Directorate	20/03/2019	2,406.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	20/03/2019	2,743.20	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	20/03/2019	15,605.84	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Housing & Regeneration Directorate	20/03/2019	88,790.84	PATMORE CO-OPERATIVE LTD	INVOICE	Sib's
Children's Services Directorate	20/03/2019	507.48	PEARSON EDUCATION LIMITED	INVOICE	Materials
Resources Directorate	20/03/2019	758.40	PENNA PLC	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	20/03/2019	2,911.11	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	20/03/2019	17,284.80	PROTOCOL EDUCATION LTD	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	20/03/2019	1,013.71	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Children's Services Directorate	20/03/2019	576.00	REDACTED PERSONAL DATA	INVOICE	S17 - Essentials

Chief Executives Directorate	20/03/2019	2,400.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Chief Executives Directorate	20/03/2019	1,064.42	REDACTED PERSONAL DATA	INVOICE	Third Party Pymt - Health
Resources Directorate	20/03/2019	9,329.53	REDACTED PERSONAL DATA	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	20/03/2019	14,486.28	Residential Community Care	INVOICE	External Residential Care
Adult Social Services Directorate	20/03/2019	87,884.93	RICHARD CUSDEN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	20/03/2019	12,817.04	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	20/03/2019	600.00	ROBBINS TRAINING AND CONSULTAN	INVOICE	Project Work
Adult Social Services Directorate	20/03/2019	2,247.60	Roseville Care Homes (Melksham	INVOICE	External Nursing Care
Housing & Regeneration Directorate	20/03/2019	540.00	Ross	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	20/03/2019	2,640.00	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Outreach
Adult Social Services Directorate	20/03/2019	26,394.84	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Adult Social Services Directorate	20/03/2019	6,565.38	Sanctuary Care Limited	INVOICE	External Residential Care
Children's Services Directorate	20/03/2019	16,776.00	Sanctuary Personnel Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	20/03/2019	21,758.84	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/03/2019	31,643.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/03/2019	811.59	SIEMENS FINANCIAL SERVICES LTD	INVOICE	Photocopying
Housing & Regeneration Directorate	20/03/2019	2,263.96	SMITH& BYFORD LTD	INVOICE	Gas
Children's Services Directorate	20/03/2019	8,109.43	SOUTH WEST LONDON & ST GEORGES	INVOICE	Agency Staff
Adult Social Services Directorate	20/03/2019	1,471.64	SOUTHDOWN NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	20/03/2019	5,250.64	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	20/03/2019	1,975.44	ST JOHNS NURSING HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	20/03/2019	15,214.76	ST MARYS CARE HOME	INVOICE	External Residential Care
Children's Services Directorate	20/03/2019	2,713.67	ST. NICHOLAS SCHOOL	INVOICE	Special School Add Support
Adult Social Services Directorate	20/03/2019	12,213.88	STALLCOMBE HOUSE	INVOICE	External Residential Care
Environment & Community Services Directorate	20/03/2019	31,015.69	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Children's Services Directorate	20/03/2019	810.00	Sundeala Ltd - T/A Teacher Bo	INVOICE	Priv Vol & Independ Supplement
Adult Social Services Directorate	20/03/2019	5,194.71	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	20/03/2019	1,260.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	20/03/2019	1,360.08	SW1 LIGHTING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/03/2019	1,881.00	TELETRAC NAVMAN (UK)LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20/03/2019	3,240.00	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Adult Social Services Directorate	20/03/2019	4,264.72	The Abbeyfield Society	INVOICE	External Residential Care
Children's Services Directorate	20/03/2019	1,800.00	THE NOISY CLASSROOM LTD	INVOICE	Project Work
Chief Executives Directorate	20/03/2019	634.94	THE PRACTICE FURZEDOWN	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	20/03/2019	30,318.40	THE REGARD PARTNERSHIP	INVOICE	External Residential Care
Chief Executives Directorate	20/03/2019	545.50	THE ROEHAMPTON SURGERY	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	20/03/2019	8,459.48	The Well House	INVOICE	External Residential Care
Adult Social Services Directorate	20/03/2019	16,965.40	THE WEST OF ENGLAND SCHOOL & C	INVOICE	External Residential Care
Chief Executives Directorate	20/03/2019	12,805.94	TREVELYAN HOUSE SURGERY	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	20/03/2019	46,964.43	TRINITY COURT NURSING HOME	INVOICE	External Nursing Care
Children's Services Directorate	20/03/2019	3,000.00	Umbrella Contracts Limited	INVOICE	Subsistence
Resources Directorate	20/03/2019	3,754.83	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	20/03/2019	4,477.20	UNIQUE COURT LTD	INVOICE	B&B Payments
Children's Services Directorate	20/03/2019	1,965.00	VOUCHER EXPRESS (HEMINGWAYS MA	INVOICE	Stationery
Adult Social Services Directorate	20/03/2019	57,752.20	VOYAGE CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/03/2019	622.17	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Chief Executives Directorate	20/03/2019	3,800.00	WARNERS MIDLANDS PLC	INVOICE	Printing
Adult Social Services Directorate	20/03/2019	59,062.29	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare

Adult Social Services Directorate	20/03/2019	11,320.76	WINSLOW COURT	INVOICE	External Residential Care
Chief Executives Directorate	21/03/2019	6,000.00	4 Mental Health Ltd	INVOICE	Training
Adult Social Services Directorate	21/03/2019	656.00	A NEW LEAF	INVOICE	External Outreach
Housing & Regeneration Directorate	21/03/2019	1,180.80	A.D.M.I Doors Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	21/03/2019	17,262.36	ABBAY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Environment & Community Services Directorate	21/03/2019	1,858.63	ABBOTT BUILDERS	INVOICE	Materials
Adult Social Services Directorate	21/03/2019	1,200.00	Able Training and Consultancy (L Cobb)	INVOICE	Training
Children's Services Directorate	21/03/2019	982.50	ACCORD FAMILY SERVICES	INVOICE	Supervised Contact
Housing & Regeneration Directorate	21/03/2019	8,726.70	AGENTIS WORKWEAR LTD	INVOICE	Clothing, Uniform & Laundry
Environment & Community Services Directorate	21/03/2019	521.99	ALDERBROOK PRIMARY SCHOOL	INVOICE	Business Permits
Environment & Community Services Directorate	21/03/2019	588.09	ALDERBROOK PRIMARY SCHOOL	INVOICE	Business Permits
Adult Social Services Directorate	21/03/2019	11,133.80	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/03/2019	4,216.60	Ambito	INVOICE	External Residential Care
Adult Social Services Directorate	21/03/2019	21,434.94	ANS HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	21/03/2019	2,008.52	Arbrook House	INVOICE	External Nursing Care
Adult Social Services Directorate	21/03/2019	5,545.12	ASHBROOK HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/03/2019	4,704.76	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Children's Services Directorate	21/03/2019	1,910.00	BATTERSEA SUMMER SCHEME	INVOICE	Materials
Children's Services Directorate	21/03/2019	4,316.80	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/03/2019	10,688.32	BEECH LODGE	INVOICE	External Residential Care
Children's Services Directorate	21/03/2019	594.00	BENHAM PUBLISHING LTD	INVOICE	Advertising / Publicity
Children's Services Directorate	21/03/2019	840.00	BLUE ARROW LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	21/03/2019	18,615.00	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Nursing Care
Adult Social Services Directorate	21/03/2019	18,140.56	BRIDGE HOUSE CARE CENTRE	INVOICE	External Nursing Care
Adult Social Services Directorate	21/03/2019	41,150.26	C M CARE LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	21/03/2019	27,375.64	C.H.O.I.C.E LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	21/03/2019	7,291.88	CAMERON LODGE LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	21/03/2019	870.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	21/03/2019	72,473.16	Care Management Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/03/2019	58,400.00	CARE UK HOMECARE LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	21/03/2019	19,838.92	Caretech Community Services Lt	INVOICE	External Residential Care
Adult Social Services Directorate	21/03/2019	7,431.95	Caring Homes Healthcare Group	INVOICE	External Nursing Care
Adult Social Services Directorate	21/03/2019	33,315.61	Casper Training and Transport	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21/03/2019	700.01	CDW LTD	INVOICE	Equipment
Adult Social Services Directorate	21/03/2019	3,293.56	CHERRY LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	21/03/2019	29,286.64	CLIA Care	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	21/03/2019	594.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Recharge Expenditure
Adult Social Services Directorate	21/03/2019	15,736.00	Consensus Support Services Ltd	INVOICE	External Residential Care
Children's Services Directorate	21/03/2019	56,559.34	CONTACT A FAMILY	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	21/03/2019	19,410.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	21/03/2019	7,370.40	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Children's Services Directorate	21/03/2019	12,490.97	Creative Support Solutions Ltd	INVOICE	External Lodgings
Children's Services Directorate	21/03/2019	8,984.00	CRIMINAL RECORDS BUREAU	INVOICE	Recruitment Costs
Adult Social Services Directorate	21/03/2019	4,453.72	CSS LTD T/A THF CARE ESTATES	INVOICE	External Residential Care
Adult Social Services Directorate	21/03/2019	4,593.76	Denham Manor	INVOICE	External Nursing Care
Adult Social Services Directorate	21/03/2019	8,176.28	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/03/2019	9,303.40	DRAIN SURGEON SERVICES LTD	INVOICE	Tank Rooms
Environment & Community Services Directorate	21/03/2019	5,563.08	Electrical Testing Ltd	INVOICE	Payments To Sub-Contractors

Adult Social Services Directorate	21/03/2019	4,130.54	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/03/2019	5,906.00	F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	21/03/2019	2,975.92	FITZROY SUPPORT	INVOICE	External Residential Care
Adult Social Services Directorate	21/03/2019	11,121.36	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	21/03/2019	2,807.60	GCH(Acton) Limited	INVOICE	External Nursing Care
Environment & Community Services Directorate	21/03/2019	29,390.82	GO MOTOR RETAILING T/A ROBINS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	21/03/2019	1,104.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Materials
Children's Services Directorate	21/03/2019	7,049.00	GRIFFIN ACADEMY	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	21/03/2019	10,100.44	HAVELOCK COURT NURSING HOME	INVOICE	External Residential Care
Adult Social Services Directorate	21/03/2019	6,078.87	HC-One Oval Limited	INVOICE	External Residential Care
Children's Services Directorate	21/03/2019	4,515.44	HEALTHCARE	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/03/2019	796.50	Healthcare Solutions Services	INVOICE	External Homecare
Children's Services Directorate	21/03/2019	6,994.56	HFH Healthcare Ltd	INVOICE	S17 - Preventing Accom
Environment & Community Services Directorate	21/03/2019	39,600.00	IDOX Software Ltd	INVOICE	Hardware Maintenance
Adult Social Services Directorate	21/03/2019	4,303.32	IN CHORUS LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/03/2019	669.28	J CARROLL & SONS	INVOICE	General Repairs S/C
Environment & Community Services Directorate	21/03/2019	2,142.00	KC SERVICES GROUP LTD	INVOICE	Materials
Chief Executives Directorate	21/03/2019	2,815.32	KINGSFIELD COMPUTER PRODUCTS LTD	INVOICE	Equipment
Environment & Community Services Directorate	21/03/2019	4,102.80	KRISPAR REPAIRS	INVOICE	Materials
Environment & Community Services Directorate	21/03/2019	820.07	LB of Hammersmith & Fulham	INVOICE	Consultants Fees
Adult Social Services Directorate	21/03/2019	2,747.62	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Children's Services Directorate	21/03/2019	1,961.87	London Borough Of Merton	INVOICE	Schools Supplies
Environment & Community Services Directorate	21/03/2019	528.76	LONDON CONCRETE LTD	INVOICE	Materials
Housing & Regeneration Directorate	21/03/2019	3,366.45	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	21/03/2019	1,228.16	MENCAP OPEN DOOR	INVOICE	External Daycare
Adult Social Services Directorate	21/03/2019	19,493.18	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	21/03/2019	9,900.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Environment & Community Services Directorate	21/03/2019	3,186.00	MONISYST LTD	INVOICE	Consultants Fees
Resources Directorate	21/03/2019	5,700.00	MTI TECHNOLOGY LIMITED	INVOICE	Software purchases
Children's Services Directorate	21/03/2019	26,856.24	NACRO COMMUNITY ENTERPRISES LT	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	21/03/2019	13,840.00	NSL LIMITED	INVOICE	Penalty Notices
Adult Social Services Directorate	21/03/2019	2,422.76	OAKCROFT NURSING HOME LTD	INVOICE	External Nursing Care
Children's Services Directorate	21/03/2019	14,714.00	OASIS CHILDRENS VENTURE LTD	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	21/03/2019	1,178.46	OFFICE DEPOT UK LTD (WBC)	INVOICE	Food & Consumables
Chief Executives Directorate	21/03/2019	9,998.40	OFFICE FURNITURE ONLINE	INVOICE	Furniture
Adult Social Services Directorate	21/03/2019	2,164.52	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	21/03/2019	40,024.36	PARKGATE NURSING AGENCY	INVOICE	External Homecare
Environment & Community Services Directorate	21/03/2019	10,225.43	PARMENTER BUILDERS LTD (P M PA	INVOICE	Materials
Housing & Regeneration Directorate	21/03/2019	8,371.19	PELLINGS LLP	INVOICE	External Decs
Adult Social Services Directorate	21/03/2019	7,000.00	Penny Medonca Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	21/03/2019	25,200.00	PERFORMANCE IN EDUCATIONLLP	INVOICE	TFL funded schemes
Adult Social Services Directorate	21/03/2019	622.68	Positive Network Community Pro	INVOICE	External Daycare
Children's Services Directorate	21/03/2019	16,800.00	POTTON HOMES LTD	INVOICE	External Residential Care
Children's Services Directorate	21/03/2019	660.00	PRIMARY SCIENCE EDUCATION CONS	INVOICE	Project Work
Children's Services Directorate	21/03/2019	1,499.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/03/2019	2,189.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21/03/2019	5,045.06	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	21/03/2019	4,554.08	REDACTED PERSONAL DATA	INVOICE	External Residential Care

Children's Services Directorate	21/03/2019	1,753.10	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	21/03/2019	1,482.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/03/2019	626.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/03/2019	671.38	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/03/2019	1,523.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/03/2019	587.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21/03/2019	587.88	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	21/03/2019	607.01	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	21/03/2019	5,000.00	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	21/03/2019	500.00	REDACTED PERSONAL DATA	INVOICE	Equipment
Children's Services Directorate	21/03/2019	750.00	REDACTED PERSONAL DATA	INVOICE	Training
Environment & Community Services Directorate	21/03/2019	666.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	21/03/2019	1,043.35	REDACTED PERSONAL DATA	INVOICE	Equipment
Children's Services Directorate	21/03/2019	625.00	REDACTED PERSONAL DATA	INVOICE	Training
Housing & Regeneration Directorate	21/03/2019	590.00	REDACTED PERSONAL DATA	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	21/03/2019	23,856.00	ROCC COMPUTERS	INVOICE	Materials
Children's Services Directorate	21/03/2019	12,100.00	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Materials
Housing & Regeneration Directorate	21/03/2019	510.00	SAFE PARTNERSHIP	INVOICE	Stay Put Stay Safe
Environment & Community Services Directorate	21/03/2019	735.84	SMITH& BYFORD LTD	INVOICE	Materials
Adult Social Services Directorate	21/03/2019	612.00	Solace Community Care Ltd	INVOICE	External Outreach
Chief Executives Directorate	21/03/2019	750.00	SOUTH WEST LONDON TV LIMITED	INVOICE	Advertising / Publicity
Adult Social Services Directorate	21/03/2019	17,588.06	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	21/03/2019	4,394.00	SOUTHWARK AFRICAN FAMILY SUPPO	INVOICE	External Homecare
Adult Social Services Directorate	21/03/2019	21,106.00	ST GEORGES HOSPITAL	INVOICE	External Nursing Respite Care
Adult Social Services Directorate	21/03/2019	50,401.20	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Environment & Community Services Directorate	21/03/2019	5,287.69	SW1 LIGHTING LTD	INVOICE	Materials
Children's Services Directorate	21/03/2019	4,363.28	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Housing & Regeneration Directorate	21/03/2019	945.17	Thames Water Utilities Limited	INVOICE	Water
Adult Social Services Directorate	21/03/2019	2,060.40	The Gables Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	21/03/2019	3,721.72	THE LEO TRUST	INVOICE	External Residential Care
Environment & Community Services Directorate	21/03/2019	677.97	The Redshank Group Ltd	INVOICE	Equipment
Adult Social Services Directorate	21/03/2019	14,618.50	THE RICHMOND FELLOWSHIP	INVOICE	Supporting People Contracts
Children's Services Directorate	21/03/2019	19,776.38	The Rowan Organisation	INVOICE	Direct Payments to Clients
Chief Executives Directorate	21/03/2019	6,915.28	THURLEIGH ROAD PRACTICE H85114	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	21/03/2019	20,502.60	TK CONSTRUCTION	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	21/03/2019	1,395.00	TRIHNOS LTD	INVOICE	Agency Staff
Chief Executives Directorate	21/03/2019	2,214.22	TUDOR LODGE HEALTH CENTRE H856	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	21/03/2019	705.61	TYNETEC LTD	INVOICE	Equipment
Children's Services Directorate	21/03/2019	4,232.06	VIBRANCE	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	21/03/2019	1,154.38	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Children's Services Directorate	21/03/2019	575.00	Wandsworth Council	INVOICE	Equipment
Housing & Regeneration Directorate	21/03/2019	4,320.00	Westco Trading Ltd	INVOICE	Agency Staff
Children's Services Directorate	21/03/2019	1,764.00	XMA LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	21/03/2019	986.44	Young Adults Matter	INVOICE	External Lodgings
Adult Social Services Directorate	21/03/2019	22,646.84	YOUNG EPILEPSY	INVOICE	External Residential Care
Housing & Regeneration Directorate	22/03/2019	1,756.80	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	22/03/2019	3,033.07	AA NOAH CONSULTING LTD	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	22/03/2019	3,358.84	ACMED SERVICES LTD	INVOICE	Occupational Health Doctors

Housing & Regeneration Directorate	22/03/2019	813.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	22/03/2019	894.00	Action First Assessments Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	22/03/2019	3,801.60	ADREM GROUP LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	22/03/2019	4,778.40	AIR SURVEYS LTD	INVOICE	Asbestos Removal
Children's Services Directorate	22/03/2019	1,498.80	ATOMWIDE	INVOICE	Equipment
Housing & Regeneration Directorate	22/03/2019	7,200.00	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22/03/2019	1,140.00	Brownings Electric Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/03/2019	1,960.70	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Housing & Regeneration Directorate	22/03/2019	1,698.00	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	22/03/2019	1,037.46	CDW LTD	INVOICE	Equipment
Housing & Regeneration Directorate	22/03/2019	5,327.75	CHROMA-VISION LTD	INVOICE	CCTV
Housing & Regeneration Directorate	22/03/2019	1,555.00	Commercial & Specialised Divin	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/03/2019	1,802.40	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Resources Directorate	22/03/2019	10,525.77	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Other Indirect Employee Exp
Environment & Community Services Directorate	22/03/2019	360,821.93	Continental Landscapes Ltd	INVOICE	Ocs-Contract Defaults
Housing & Regeneration Directorate	22/03/2019	15,122.28	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/03/2019	4,646.07	DH CROFTS LTD	INVOICE	Recharge Expenditure
Environment & Community Services Directorate	22/03/2019	584.64	DIRECTA (UK) LTD	INVOICE	Materials
Housing & Regeneration Directorate	22/03/2019	6,493.70	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	22/03/2019	1,380.00	EQUINOX CARE	INVOICE	Tier 4 Inpatient Detox
Housing & Regeneration Directorate	22/03/2019	11,276.08	Ergo Technical Services Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/03/2019	16,086.66	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	22/03/2019	3,261.42	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Agency Staff
Housing & Regeneration Directorate	22/03/2019	2,713.37	J CARROLL & SONS	INVOICE	Playgrounds
Housing & Regeneration Directorate	22/03/2019	835.80	KONE PLC (Callouts only)	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/03/2019	1,116.00	KRISPAR REPAIRS	INVOICE	Vacants
Housing & Regeneration Directorate	22/03/2019	2,337.30	LASER SECURITY	INVOICE	Equipment
Housing & Regeneration Directorate	22/03/2019	660.00	LONDON TELECARE LTD	INVOICE	Equipment
Housing & Regeneration Directorate	22/03/2019	30,413.25	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	22/03/2019	12,194.00	MITIE PROPERTY SERVICES UK LTD	INVOICE	External Decs
Housing & Regeneration Directorate	22/03/2019	24,307.20	New tech security ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	22/03/2019	1,528.80	NEWS INTERNATIONAL TRADING LTD	INVOICE	Equipment
Chief Executives Directorate	22/03/2019	1,198.30	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	22/03/2019	25,873.33	NSL LIMITED	INVOICE	Enforcement Contractor
Housing & Regeneration Directorate	22/03/2019	522.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/03/2019	2,822.41	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/03/2019	6,444.02	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	22/03/2019	641.20	PRISUM UK MEDICAL LTD (MOVEMEN	INVOICE	Adaptations & Aids
Environment & Community Services Directorate	22/03/2019	10,718.01	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Children's Services Directorate	22/03/2019	1,989.00	Randstad Public Services Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	22/03/2019	2,849.34	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	22/03/2019	1,197.60	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Housing & Regeneration Directorate	22/03/2019	1,650.43	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	22/03/2019	1,390.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	22/03/2019	2,230.96	REMEDY RECRUITMENT GROUP LTD	INVOICE	Equipment
Housing & Regeneration Directorate	22/03/2019	570.00	RIDGE AND PARTNERS LLP	INVOICE	Asbestos Removal
Environment & Community Services Directorate	22/03/2019	6,840.00	ROCC COMPUTERS	INVOICE	Materials
Children's Services Directorate	22/03/2019	1,112.00	SAFA TRAINING & CONSULTANCY LT	INVOICE	Project Work

Adult Social Services Directorate	22/03/2019	4,111.41	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	22/03/2019	1,309.77	Screwfix Direct Ltd T/as Trade	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	22/03/2019	9,116.91	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	22/03/2019	900.00	Sports Maintenance Services Lt	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	22/03/2019	6,105.60	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Children's Services Directorate	22/03/2019	3,150.00	THE PARTICIPATION PEOPLE	INVOICE	Consultants Fees
Resources Directorate	22/03/2019	1,662.40	The Redshank Group Ltd	INVOICE	Equipment
Adult Social Services Directorate	22/03/2019	3,690.99	THE ROYAL STAR & GARTER HOME	INVOICE	External Residential Care
Resources Directorate	22/03/2019	2,300.00	TRAINING OUTSOURCE LIMITED	INVOICE	Training
Housing & Regeneration Directorate	22/03/2019	2,722.41	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Children's Services Directorate	22/03/2019	780.00	VALID SOLUTIONS LTD	INVOICE	Agency Staff
Resources Directorate	22/03/2019	3,758.87	VODAFONE LIMITED	INVOICE	WAN line charges
Housing & Regeneration Directorate	22/03/2019	2,386.17	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	22/03/2019	242,011.76	W KENNY FACADE LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	22/03/2019	1,279.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	22/03/2019	20,199.52	WBC Petty Cash	INVOICE	Food & Consumables
Housing & Regeneration Directorate	22/03/2019	11,146.26	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/03/2019	2,795.45	West London Security Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/03/2019	2,715.10	WESTMINSTER BUILDING SERVICES	INVOICE	Planned Remedials - Bldgs
Chief Executives Directorate	22/03/2019	897.60	Working the Edge Ltd	INVOICE	Training
Housing & Regeneration Directorate	25/03/2019	624.00	Abslett Properties	INVOICE	B&B Payments
Adult Social Services Directorate	25/03/2019	5,197.77	ACCOMPLISH GROUP LIMITED	INVOICE	External Residential Care
Children's Services Directorate	25/03/2019	1,850.00	Achievement for ALL (3AS) Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	25/03/2019	1,209.60	Adam Hotels UK Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	25/03/2019	1,970.36	ADELAIDE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	25/03/2019	7,861.29	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Housing & Regeneration Directorate	25/03/2019	6,561.46	AJ PRODUCTS (UK) LTD	INVOICE	Hire of Facilities
Housing & Regeneration Directorate	25/03/2019	1,021.02	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	25/03/2019	9,000.00	Anthony Gold Client Account	INVOICE	Legal & Court Fees
Adult Social Services Directorate	25/03/2019	11,033.79	ASHCROFT CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	25/03/2019	5,443.68	Aspens Charities	INVOICE	One To One Care
Children's Services Directorate	25/03/2019	7,284.00	BECKETT CORPORATION LTD T/A TI	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/03/2019	1,703.34	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	25/03/2019	5,410.74	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25/03/2019	2,636.51	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	25/03/2019	1,990.44	Cepen Lodge Ltd t/a Brighterki	INVOICE	External Nursing Care
Children's Services Directorate	25/03/2019	2,500.00	Chandran Foundation	INVOICE	Materials
Adult Social Services Directorate	25/03/2019	2,204.67	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Adult Social Services Directorate	25/03/2019	8,270.09	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	25/03/2019	1,171.60	CHUBB FIRE & SECURITY LTD	INVOICE	Fixtures & Fittings
Adult Social Services Directorate	25/03/2019	1,050.00	City Home Care limited	INVOICE	External Homecare
Adult Social Services Directorate	25/03/2019	2,161.90	Cloyda Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25/03/2019	8,357.51	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25/03/2019	5,647.10	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25/03/2019	3,448.65	Daviot Care Ltd T/A Belleaire	INVOICE	External Nursing Care
Adult Social Services Directorate	25/03/2019	2,997.52	Dignity Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25/03/2019	10,658.14	DOWNING (CHERTSEY ROAD) LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	25/03/2019	4,837.54	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C

Children's Services Directorate	25/03/2019	11,599.36	DSG RETAIL LTD T/A PC WORLD BU	INVOICE	Equipment
Adult Social Services Directorate	25/03/2019	2,957.40	East View Housing Management L	INVOICE	External Residential Care
Housing & Regeneration Directorate	25/03/2019	834.75	EQUITA LTD	INVOICE	Council Tax
Housing & Regeneration Directorate	25/03/2019	59,551.20	EURO HOTELS (GILROY COURT) LTD	INVOICE	B&B Payments
Adult Social Services Directorate	25/03/2019	9,969.40	EVERGREEN PARTNERSHIP	INVOICE	External Residential Care
Housing & Regeneration Directorate	25/03/2019	4,285.07	F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	25/03/2019	1,350.00	Family Action	INVOICE	External Daycare
Chief Executives Directorate	25/03/2019	2,600.00	Feeding Britain	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	25/03/2019	3,400.00	Forest Place Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	25/03/2019	11,009.97	GIBSONS LODGE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25/03/2019	998.79	Guild Care	INVOICE	External Residential Care
Children's Services Directorate	25/03/2019	4,327.56	HEALTHCARE	INVOICE	Client Travel Expenses
Adult Social Services Directorate	25/03/2019	3,830.88	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	25/03/2019	954.00	Healthcare Solutions Services	INVOICE	External Homecare
Adult Social Services Directorate	25/03/2019	9,330.00	HEATHBRIDGE PRACTICE	INVOICE	Fresh Start Clinics
Adult Social Services Directorate	25/03/2019	2,671.00	Hill House Nursing Home Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25/03/2019	669.70	J CARROLL & SONS	INVOICE	General Repairs S/C
Adult Social Services Directorate	25/03/2019	2,307.29	JEWISH CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	25/03/2019	1,563.42	KABA LTD	INVOICE	Equipment
Housing & Regeneration Directorate	25/03/2019	522.00	KRISPAR REPAIRS	INVOICE	Equipment
Adult Social Services Directorate	25/03/2019	3,614.11	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	25/03/2019	2,295.30	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Housing & Regeneration Directorate	25/03/2019	70,536.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	25/03/2019	18,898.42	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	25/03/2019	6,370.28	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	25/03/2019	7,297.08	NORCREST (2000) HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25/03/2019	2,518.00	PERSONAL CENTRED CARE	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	25/03/2019	16,383.66	PHOENIX ECS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	25/03/2019	3,431.44	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	25/03/2019	930.00	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Adult Social Services Directorate	25/03/2019	8,807.10	PROGRESS HOUSING LULWORTH	INVOICE	External Residential Care
Adult Social Services Directorate	25/03/2019	9,777.38	PROGRESS HOUSING MARLOW	INVOICE	External Residential Care
Adult Social Services Directorate	25/03/2019	56,775.00	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Daycare
Housing & Regeneration Directorate	25/03/2019	3,330.38	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	25/03/2019	1,652.00	REDACTED PERSONAL DATA	INVOICE	B&B Payments
Adult Social Services Directorate	25/03/2019	2,377.40	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	25/03/2019	539.65	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Council Tax
Resources Directorate	25/03/2019	13,175.01	ROYAL MAIL GROUP LTD PAYMENT P	INVOICE	Postage
Adult Social Services Directorate	25/03/2019	3,298.44	SAXON COURT	INVOICE	External Residential Care
Adult Social Services Directorate	25/03/2019	13,064.11	SEQUENCE CARE GROUP	INVOICE	External Residential Care
Housing & Regeneration Directorate	25/03/2019	17,559.06	SMITH & BYFORD LTD	INVOICE	Boiler House Repairs
Children's Services Directorate	25/03/2019	1,222.49	SPECIAL PEOPLE	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	25/03/2019	5,152.96	SPRING LAKE	INVOICE	External Residential Care
Children's Services Directorate	25/03/2019	7,495.76	ST GEORGES HOSPITAL	INVOICE	Other minor services
Adult Social Services Directorate	25/03/2019	4,012.29	Starcourt Construction Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25/03/2019	4,000.00	STEP 4 YOU	INVOICE	Supported Housing Programme
Adult Social Services Directorate	25/03/2019	3,299.75	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	25/03/2019	23,398.53	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care

Housing & Regeneration Directorate	25/03/2019	612.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Adult Social Services Directorate	25/03/2019	8,608.48	SUSSEX HEALTH CARE	INVOICE	External Nursing Care
Adult Social Services Directorate	25/03/2019	3,156.36	SUTTON VALENCE CARE HOME (BRIG	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25/03/2019	1,295.64	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	25/03/2019	3,983.34	SWEETTREE HOMECARE SERVICES LT	INVOICE	External Homecare
Chief Executives Directorate	25/03/2019	600.00	TERRA FERMA MEDIA LTD	INVOICE	Project Work
Adult Social Services Directorate	25/03/2019	7,156.35	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25/03/2019	5,650.00	THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	25/03/2019	7,918.95	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	25/03/2019	2,730.66	THE MANOR HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	25/03/2019	15,032.08	TOOTING NEIGHBOURHOOD CENTRE	INVOICE	External Homecare
Chief Executives Directorate	25/03/2019	570.05	TRIDENT BUSINESS CENTRE LTD	INVOICE	Rents
Adult Social Services Directorate	25/03/2019	12,392.51	ZERO THREE CARE HOMES LLP	INVOICE	External Residential Care
Children's Services Directorate	26/03/2019	8,512.56	Amicus Recruit	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	26/03/2019	17,510.96	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Children's Services Directorate	26/03/2019	64,966.09	ARK PUTNEY ACADEMY	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	26/03/2019	2,154.00	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Children's Services Directorate	26/03/2019	13,912.81	BELLEVILLE SCHOOL (ACADEMY)	INVOICE	Mainstream Top-Up
Children's Services Directorate	26/03/2019	95,630.37	BOLINGBROKE ACADEMY T/A BOLING	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	26/03/2019	5,713.23	Bournemouth Borough Council	INVOICE	External Homecare
Environment & Community Services Directorate	26/03/2019	1,920.00	BROOKSON ENGINEERING (56181) L	INVOICE	Materials
Children's Services Directorate	26/03/2019	43,277.20	BURNWOOD ACADEMY	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	26/03/2019	579.60	BUTLER & YOUNG CONSULTANTS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	26/03/2019	826.86	CDW LTD	INVOICE	Printing
Children's Services Directorate	26/03/2019	935,858.66	Central London Comm Healthcare	INVOICE	Health Visiting
Adult Social Services Directorate	26/03/2019	27,040.84	Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	26/03/2019	2,100.00	CIPFA Business Limited	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	26/03/2019	294,754.25	CITY OF WESTMINSTER	INVOICE	Contribution - Westminster
Resources Directorate	26/03/2019	5,437.69	CIVICA UK LTD	INVOICE	Materials
Chief Executives Directorate	26/03/2019	2,877.00	CMA Training (UK) Limited	INVOICE	Food & Consumables
Environment & Community Services Directorate	26/03/2019	501.00	CRANSTOUN	INVOICE	Paladin Hire-Dom Dwellings-Vat
Housing & Regeneration Directorate	26/03/2019	1,747.68	CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Housing & Regeneration Directorate	26/03/2019	6,566.40	CYCLEHOOP LTD	INVOICE	Materials
Resources Directorate	26/03/2019	960.00	Daisy Communications Ltd	INVOICE	Training
Environment & Community Services Directorate	26/03/2019	12,025.50	DAVID GIBSON ARCHITECTS	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26/03/2019	1,286.80	DELTA FACILITIES LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	26/03/2019	1,792.14	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Children's Services Directorate	26/03/2019	4,759.64	DSG RETAIL LTD T/A PC WORLD BU	INVOICE	Equipment
Chief Executives Directorate	26/03/2019	550.00	EXHIBIT BARS	INVOICE	Project Work
Children's Services Directorate	26/03/2019	20,061.40	Family Action	INVOICE	Grants to Voluntary Orgs
Resources Directorate	26/03/2019	1,006.77	FINANCIAL DATA MANAGEMENT LTD	INVOICE	Printing
Environment & Community Services Directorate	26/03/2019	1,080.00	FIRSTCAR LTD	INVOICE	TFL funded schemes
Children's Services Directorate	26/03/2019	1,253.92	FLOREAT EDUCATION ACADAMIES	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	26/03/2019	2,470.60	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Children's Services Directorate	26/03/2019	50,445.53	GRAVENEY ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	26/03/2019	19,951.94	GRIFFIN ACADEMY	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	26/03/2019	632.76	HAGS-SMP LIMITED	INVOICE	Playgrounds
Children's Services Directorate	26/03/2019	35,541.41	HARRIS ACADEMY BATTERSEA	INVOICE	Mainstream Top-Up

Housing & Regeneration Directorate	26/03/2019	6,357.00	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Agency Staff
Environment & Community Services Directorate	26/03/2019	570.00	Highway Quality Solutions Ltd	INVOICE	Defect Inspections
Children's Services Directorate	26/03/2019	2,300.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Equipment
Housing & Regeneration Directorate	26/03/2019	921.42	J CARROLL & SONS	INVOICE	General Repairs S/C
Chief Executives Directorate	26/03/2019	2,988.00	JT ENTERPRISES	INVOICE	Grants-Young People
Resources Directorate	26/03/2019	3,009.00	LAVAT Consulting Ltd	INVOICE	Consultants Fees
Children's Services Directorate	26/03/2019	225,754.91	LINDEN LODGE SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	26/03/2019	600.00	LONDON BOROUGH OF MERTON	INVOICE	Equipment
Housing & Regeneration Directorate	26/03/2019	7,812.94	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	26/03/2019	692.14	MAGIBOARDS LTD	INVOICE	Equipment
Housing & Regeneration Directorate	26/03/2019	975.00	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	26/03/2019	4,007.35	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	26/03/2019	5,212.96	MOSAIC JEWISH PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	26/03/2019	6,566.00	NSL LIMITED	INVOICE	Penalty Notices
Resources Directorate	26/03/2019	1,271.30	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Adult Social Services Directorate	26/03/2019	140,671.68	ONE TRUST	INVOICE	Day Care Mutual
Chief Executives Directorate	26/03/2019	1,800.00	PIPERS PROJECTS LIMITED	INVOICE	Advertising / Publicity
Adult Social Services Directorate	26/03/2019	1,920.00	POHWER	INVOICE	Advocacy contract
Chief Executives Directorate	26/03/2019	8,880.00	Protection Approaches	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	26/03/2019	9,000.00	RACE EQUALITY FOUNDATION	INVOICE	Training
Housing & Regeneration Directorate	26/03/2019	1,006.99	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	26/03/2019	1,192.42	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	26/03/2019	3,522.92	REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Chief Executives Directorate	26/03/2019	4,970.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	26/03/2019	570.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Environment & Community Services Directorate	26/03/2019	775.20	REDACTED PERSONAL DATA	INVOICE	Materials
Children's Services Directorate	26/03/2019	2,750.00	REDACTED PERSONAL DATA	INVOICE	Training
Housing & Regeneration Directorate	26/03/2019	1,374.00	REDACTED PERSONAL DATA	INVOICE	Equipment
Children's Services Directorate	26/03/2019	825.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	26/03/2019	1,260.01	RUTHERFORD HOUSE SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	26/03/2019	61,845.55	SAINT CECILIA'S, WANDSWORTH SC	INVOICE	Project Work
Housing & Regeneration Directorate	26/03/2019	21,553.78	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Children's Services Directorate	26/03/2019	11,454.00	SOUTH BANK CENTRE	INVOICE	Venue & facilities hire
Children's Services Directorate	26/03/2019	34,573.80	ST GEORGES HOSPITAL	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	26/03/2019	1,357.14	STREETSCENE ADDICTION RECOVERY	INVOICE	Tier 4 Inpatient Detox
Environment & Community Services Directorate	26/03/2019	6,000.00	Studio h Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	26/03/2019	1,048.80	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Children's Services Directorate	26/03/2019	54,405.83	THE ALTON (ACADEMY) SCHOOL	INVOICE	Resource Base Top Up
Housing & Regeneration Directorate	26/03/2019	11,147.48	The Archcompany Properties LTD	INVOICE	Rents
Housing & Regeneration Directorate	26/03/2019	600.00	The Crown Estate	INVOICE	Major Repairs & Alterations
Children's Services Directorate	26/03/2019	714.00	The London First Aid Training	INVOICE	Training
Housing & Regeneration Directorate	26/03/2019	842.19	The Redshank Group Ltd	INVOICE	Equipment
Children's Services Directorate	26/03/2019	600.00	Time to Shine	INVOICE	Equipment
Children's Services Directorate	26/03/2019	58,405.92	TOOTING PRIMARY SCHOOL	INVOICE	Resource Base Top Up
Children's Services Directorate	26/03/2019	840.00	Umbrella Contracts Limited	INVOICE	Subsistence
Housing & Regeneration Directorate	26/03/2019	1,072.54	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Children's Services Directorate	26/03/2019	6,729.95	WBC Petty Cash	INVOICE	S17 - Essentials
Children's Services Directorate	26/03/2019	1,845.00	WEBBASED LTD	INVOICE	Application maintenance

Environment & Community Services Directorate	26/03/2019	13,597.36	WSP UK LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	27/03/2019	1,320.00	A NEW LEAF	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	27/03/2019	954.00	AAA TRAINING CO. LTD.	INVOICE	Materials
Housing & Regeneration Directorate	27/03/2019	2,376.00	ADREM GROUP LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	27/03/2019	1,417.45	AG AUTO ELECTRICAL SERVICES LI	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/03/2019	600.00	AIR SURVEYS LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	27/03/2019	1,377.60	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/03/2019	2,400.00	AKJ Healthcare Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	27/03/2019	2,876.31	Alexander House	INVOICE	External Residential Care
Resources Directorate	27/03/2019	29,924.26	ALLPAY (FORTIS ET FIDES)	INVOICE	Other minor services
Environment & Community Services Directorate	27/03/2019	1,574.20	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/03/2019	6,526.64	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	27/03/2019	23,152.37	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	7,730.60	amal estate ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	10,000.00	Anthony Gold Client Account	INVOICE	Legal & Court Fees
Adult Social Services Directorate	27/03/2019	1,149.33	ANTHONY TOBY HOMES TRUST	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/03/2019	5,212.11	ASHWELL ESTATES LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/03/2019	521.10	Aspire Care	INVOICE	APC - External Lodgings
Adult Social Services Directorate	27/03/2019	8,736.00	Assurance Care/CHATFIELD HOUSE	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	27/03/2019	1,663.60	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/03/2019	6,612.05	Awwai Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	2,694.69	Barking Road LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/03/2019	5,974.80	BECKETT CORPORATION LTD T/A TI	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	27/03/2019	1,319.36	Belgravia Estates LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27/03/2019	5,780.47	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	27/03/2019	31,500.00	BIG GREEN MACHINE LTD	INVOICE	Equipment
Children's Services Directorate	27/03/2019	4,250.00	BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent - Day & Boarding
Children's Services Directorate	27/03/2019	900.00	BLUE APPLE DESIGN LTD	INVOICE	Materials
Children's Services Directorate	27/03/2019	1,008.00	BLUE ARROW LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	27/03/2019	1,729.44	BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27/03/2019	4,288.37	Brothers of Charity Services	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	27/03/2019	1,635.16	Cambridge Road Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,698.00	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	27/03/2019	8,161.20	CANNONS MSA LTD	INVOICE	Materials
Housing & Regeneration Directorate	27/03/2019	48,846.85	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27/03/2019	696.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	27/03/2019	1,999.41	Care Management Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27/03/2019	8,568.71	Care Support Partners Limited	INVOICE	Supported Housing Programme
Adult Social Services Directorate	27/03/2019	11,736.15	CARE UNLIMITED DOMCARE LIMITED	INVOICE	External Residential Care
Children's Services Directorate	27/03/2019	12,535.71	Caretech Community Services Lt	INVOICE	External Lodgings
Housing & Regeneration Directorate	27/03/2019	1,532.95	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Resources Directorate	27/03/2019	899.21	CDW LTD	INVOICE	Hardware purchases
Housing & Regeneration Directorate	27/03/2019	2,071.18	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	27/03/2019	13,097.39	CHRIST CHURCH CE PRIMARY SCHOO	INVOICE	Equipment
Adult Social Services Directorate	27/03/2019	8,028.00	CHRISTIES CARE LTD	INVOICE	External Homecare
Resources Directorate	27/03/2019	22,755.60	CIVICA UK LTD	INVOICE	Software Maintenance
Adult Social Services Directorate	27/03/2019	1,220.86	CLARITY	INVOICE	Workstep
Adult Social Services Directorate	27/03/2019	7,700.26	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Housing Programme

Environment & Community Services Directorate	27/03/2019	1,921.14	CORDWALLIS GROUP	INVOICE	Materials
Environment & Community Services Directorate	27/03/2019	18,564.00	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/03/2019	1,635.03	Curzon Assets Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	2,256.54	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	3,293.55	DH CROFTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	27/03/2019	13,483.13	DISTRICT HOMES	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27/03/2019	973.60	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/03/2019	4,038.22	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	27/03/2019	9,223.38	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/03/2019	617.89	DSG Retail Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	27/03/2019	3,746.21	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27/03/2019	6,593.28	Electrical Testing Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	27/03/2019	3,137.53	EMERALD OAK LTD	INVOICE	Materials
Children's Services Directorate	27/03/2019	908.21	Enviva Paediatric Care Ltd	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	27/03/2019	5,373.28	Ergo Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	27/03/2019	536.69	EUROPCAR GROUP UK LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/03/2019	16,911.78	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	27/03/2019	16,243.57	FALCON ELECTRICAL LIMITED	INVOICE	General Contract Work
Environment & Community Services Directorate	27/03/2019	6,173.17	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Housing & Regeneration Directorate	27/03/2019	1,538.17	Fort Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	7,056.49	FRESHVIEW ESTATES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,226.36	Furlight Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/03/2019	1,035.30	Futures for children Ltd	INVOICE	External Fostering
Adult Social Services Directorate	27/03/2019	21,493.10	GENERATE	INVOICE	External Outreach
Housing & Regeneration Directorate	27/03/2019	1,108.82	Great Newport Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	7,350.00	GREATER LONDON AUTHORITY	INVOICE	Lawn
Environment & Community Services Directorate	27/03/2019	1,075.20	HAYS SPECIALIST RECRUITMENT GR	INVOICE	Materials
Children's Services Directorate	27/03/2019	4,595.70	HEALTHCARE	INVOICE	Travelling expenses
Environment & Community Services Directorate	27/03/2019	580.17	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Housing & Regeneration Directorate	27/03/2019	4,150.00	HILL ELECTRICAL SERVICES CONTR	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	27/03/2019	4,104.37	HOME FROM HOME CARE LIMITED	INVOICE	CI Cont External Residential
Adult Social Services Directorate	27/03/2019	4,593.07	HOPELIT UK LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	27/03/2019	1,635.16	IDO Wiseman	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,664.43	J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	27/03/2019	19,371.45	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,538.09	Kando properties LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/03/2019	4,799.50	KIDS	INVOICE	S17 - Preventing Accom
Housing & Regeneration Directorate	27/03/2019	44,436.16	KINGSLEY ROOFING (LONDON) LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	27/03/2019	7,614.00	KNIGHT FRANK LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	27/03/2019	1,391.20	KORU MEDICAL LTD	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	27/03/2019	3,885.00	KU Faculty Health Social Care	INVOICE	Training
Children's Services Directorate	27/03/2019	1,000.00	LIBERTY GROUP	INVOICE	External Lodgings
Children's Services Directorate	27/03/2019	1,773.78	LONDON BOROUGH OF LAMBETH	INVOICE	Materials
Environment & Community Services Directorate	27/03/2019	3,370.90	LONDON CONCRETE LTD	INVOICE	Materials
Resources Directorate	27/03/2019	11,712.00	LRQA Limited	INVOICE	Application maintenance
Housing & Regeneration Directorate	27/03/2019	8,507.20	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27/03/2019	940.64	M E DUFFELL LTD	INVOICE	Materials
Housing & Regeneration Directorate	27/03/2019	25,868.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	27/03/2019	1,451.20	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27/03/2019	4,218.13	MARSHALLS MONO LTD	INVOICE	Materials
Adult Social Services Directorate	27/03/2019	9,409.00	MCCALLUM CARE LTD CAREMARK (WA	INVOICE	External Homecare
Housing & Regeneration Directorate	27/03/2019	1,532.95	MERIDIAN ASSET MANAGEMENT LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27/03/2019	5,437.44	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/03/2019	1,254.75	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	27/03/2019	5,978.53	MIRAJ INVESTMENTS LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	2,554.92	MITTAL PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	9,213.20	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/03/2019	1,155.75	MUSHKIL AASAAN LTD	INVOICE	S17 - Preventing Accom
Adult Social Services Directorate	27/03/2019	8,636.82	NAS SERVICES LIMITED	INVOICE	Supported Housing Programme
Children's Services Directorate	27/03/2019	38,148.90	National Offender Managment Se	INVOICE	Secure Accommodation
Environment & Community Services Directorate	27/03/2019	1,580.00	NATIONCARE WINDOWS LTD	INVOICE	Materials
Children's Services Directorate	27/03/2019	2,616.00	NETWORK VENTURES LTD	INVOICE	Supervised Contact
Environment & Community Services Directorate	27/03/2019	1,642.61	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	27/03/2019	1,800.00	NOISE & VIBRATION ENGINEERING	INVOICE	Equipment
Children's Services Directorate	27/03/2019	879.81	Northumberland County Council	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	27/03/2019	6,511.00	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,323.34	Optivo	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27/03/2019	2,176.16	OPUS CARE LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	27/03/2019	11,800.00	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	8,298.44	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,131.81	PARKMEAD PROPERTY CONSULTANTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	27,044.22	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/03/2019	549.52	PERSONAL SECURITY SERVICE LTD	INVOICE	APC - External Resi Care
Children's Services Directorate	27/03/2019	777.51	PETERS BOOKSELLING SERVICES	INVOICE	Materials
Adult Social Services Directorate	27/03/2019	912.42	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27/03/2019	6,324.00	PLANWELL LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	5,643.18	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	27/03/2019	5,074.21	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	10,418.96	PRIME HOMES	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27/03/2019	3,634.27	PROJECT CENTRE Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27/03/2019	11,187.96	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27/03/2019	537.64	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	27/03/2019	1,493.04	R&R COMMERCIAL VEHICLE REPAIRS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	27/03/2019	1,404.00	Rane Training Limited	INVOICE	Training
Housing & Regeneration Directorate	27/03/2019	8,170.52	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,275.43	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,676.04	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,746.89	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,635.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,737.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	2,043.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	27/03/2019	1,193.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	668.10	REDACTED PERSONAL DATA	INVOICE	External Fostering
Housing & Regeneration Directorate	27/03/2019	1,441.94	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/03/2019	1,071.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	27/03/2019	1,374.32	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	666.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	1,223.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	928.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	1,009.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	614.12	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	534.64	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	724.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	1,095.72	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	802.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	916.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	1,879.10	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	594.03	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	1,990.10	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	1,428.66	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	27/03/2019	596.00	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	27/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	1,860.40	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	2,087.96	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	4,048.08	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	27/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	1,167.62	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	687.50	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	1,860.40	REDACTED PERSONAL DATA	INVOICE	Internal Permanency
Children's Services Directorate	27/03/2019	884.04	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	27/03/2019	999.93	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	876.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	522.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	27/03/2019	766.96	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	745.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	855.60	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	27/03/2019	1,235.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	750.56	REDACTED PERSONAL DATA	INVOICE	Assisted Residence Orders
Children's Services Directorate	27/03/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

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Children's Services Directorate	27/03/2019	579.43	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	1,679.96	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	27/03/2019	2,538.46	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/03/2019	1,190.08	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	27/03/2019	2,533.85	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,322.46	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	1,191.30	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	1,478.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	677.82	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	975.60	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	27/03/2019	655.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	620.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	2,822.60	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	1,680.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	734.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	534.64	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	1,030.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	748.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	522.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	27/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	27/03/2019	1,860.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	815.29	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	748.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	749.76	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	1,025.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	1,728.40	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	948.90	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	2,426.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	1,061.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	27/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	930.20	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	27/03/2019	1,457.07	REDACTED PERSONAL DATA	INVOICE	Carer Services

Housing & Regeneration Directorate	27/03/2019	3,280.51	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/03/2019	2,663.91	REDACTED PERSONAL DATA	INVOICE	Project Work
Children's Services Directorate	27/03/2019	700.00	REDACTED PERSONAL DATA	INVOICE	External Permanency
Housing & Regeneration Directorate	27/03/2019	1,119.05	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	3,076.18	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	13,088.09	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	4,905.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,789.89	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,732.23	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,534.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27/03/2019	741.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	27/03/2019	1,762.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,451.20	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,401.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	3,306.19	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	2,348.25	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	2,575.38	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,635.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,186.46	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27/03/2019	2,245.00	REDACTED PERSONAL DATA	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/03/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,244.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	24,518.92	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,340.84	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	3,375.54	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,328.57	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,653.89	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,461.43	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,737.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,451.20	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	3,719.85	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,124.19	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,737.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,766.11	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,558.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,328.57	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	2,644.34	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	6,625.96	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	3,941.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	4,905.48	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,686.27	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,179.42	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,379.68	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	10,015.46	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,258.38	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	2,900.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

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Housing & Regeneration Directorate	27/03/2019	1,768.02	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,430.74	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,502.30	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	3,093.18	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,538.17	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	4,961.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	991.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,768.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,737.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,532.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,737.37	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Resources Directorate	27/03/2019	2,700.00	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	27/03/2019	7,909.75	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	27/03/2019	1,344.00	Roehampton Venues	INVOICE	Project Work
Children's Services Directorate	27/03/2019	722.40	RRC (RRCONSULTANCY) LTD	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	27/03/2019	23,762.88	S V PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	5,569.71	Salt Future 2 Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27/03/2019	4,387.20	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	27/03/2019	2,382.21	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	1,435.48	SHASHEE INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	7,158.91	Simply Letting London.Com	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27/03/2019	23,561.03	SMITH& BYFORD LTD	INVOICE	HHW Servicing
Adult Social Services Directorate	27/03/2019	3,496.84	SPRING LAKE	INVOICE	External Residential Care
Environment & Community Services Directorate	27/03/2019	50,963.81	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Housing & Regeneration Directorate	27/03/2019	1,162.14	STONEWATER LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27/03/2019	788.80	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Environment & Community Services Directorate	27/03/2019	4,520.40	SW1 LIGHTING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/03/2019	27,043.81	T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	27/03/2019	3,545.41	Tarmac Trading Ltd	INVOICE	Materials
Children's Services Directorate	27/03/2019	3,490.00	THAMES CHRISTIAN COLLEGE	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	27/03/2019	941.14	THARA PROPERTIES	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27/03/2019	1,532.72	THE BRANDON TRUST	INVOICE	Travel Buddy Scheme
Adult Social Services Directorate	27/03/2019	1,110.06	THE MANOR HOUSE	INVOICE	External Residential Care
Housing & Regeneration Directorate	27/03/2019	1,302.00	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27/03/2019	1,552.44	The Redshank Group Ltd	INVOICE	Equipment
Resources Directorate	27/03/2019	607.47	The Redshank Group Ltd	INVOICE	Equipment
Environment & Community Services Directorate	27/03/2019	2,508.00	TREADS TYRES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	27/03/2019	2,204.00	ULTRA SCAFFOLDING LTD	INVOICE	Materials
Resources Directorate	27/03/2019	2,949.05	UNDERLEY FURNISHING LIMITED	INVOICE	Social Fund Payments
Children's Services Directorate	27/03/2019	705.88	UNSTED PARK PRIORY	INVOICE	Independent - Day & Boarding
Chief Executives Directorate	27/03/2019	8,400.00	WANDSWORTH CHAMBER OF COMMERCE	INVOICE	General Contract Work
Children's Services Directorate	27/03/2019	4,272.79	WBC Petty Cash	INVOICE	Food & Consumables
Environment & Community Services Directorate	27/03/2019	784.18	WIMBLEDON BUILDERS MERCHANTS L	INVOICE	Materials
Housing & Regeneration Directorate	27/03/2019	28,330.63	WING UK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28/03/2019	884.40	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/03/2019	8,253.12	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs

Resources Directorate	28/03/2019	3,114.95	ADARE SEC LIMITED	INVOICE	Printing
Chief Executives Directorate	28/03/2019	2,000.00	Agora Arts Circle	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	28/03/2019	900.00	AIR SURVEYS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/03/2019	1,182.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	28/03/2019	3,628.87	BARTS HEALTH NHS TRUST	INVOICE	Gum Service - Barts & London
Chief Executives Directorate	28/03/2019	2,000.00	Beside Ourselves Collective	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	28/03/2019	1,671.96	BNP PARIBAS LEASE GROUP (RENTA	INVOICE	Equipment
Children's Services Directorate	28/03/2019	60,624.00	CATCH 22	INVOICE	Young Peoples Health Agency
Resources Directorate	28/03/2019	30,111.17	CDW LTD	INVOICE	Hardware purchases
Children's Services Directorate	28/03/2019	5,959.84	CENTREPOINT	INVOICE	Care Leaver Relevant
Resources Directorate	28/03/2019	3,733.56	CFH Docmail Ltd	INVOICE	Printing
Housing & Regeneration Directorate	28/03/2019	7,551.65	CHROMA-VISION LTD	INVOICE	CCTV
Housing & Regeneration Directorate	28/03/2019	8,237.80	CHUBB FIRE & SECURITY LTD	INVOICE	Equipment
Chief Executives Directorate	28/03/2019	3,482.40	City Of London (London Council	INVOICE	Materials
Environment & Community Services Directorate	28/03/2019	15,943.21	CITY SUBURBAN TREE SURGEONS LI	INVOICE	General Grounds Maintenance
Chief Executives Directorate	28/03/2019	1,000.00	Connaught Opera	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	28/03/2019	3,210.00	DEBA UK LTD	INVOICE	Recharge Expenditure
Chief Executives Directorate	28/03/2019	8,049.66	DH CROFTS LTD	INVOICE	Removals And Reorganisations
Children's Services Directorate	28/03/2019	1,020.00	DO THE WRITE THING	INVOICE	Training
Housing & Regeneration Directorate	28/03/2019	1,000.83	Dunfield	INVOICE	Subsistence - Asylum
Chief Executives Directorate	28/03/2019	14,400.00	E&N Consultancy Group	INVOICE	Consultants Fees
Chief Executives Directorate	28/03/2019	2,000.00	E33 Dance Company CIC	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	28/03/2019	4,941.00	EARTH CREATIVE STRATEGIES	INVOICE	General Contract Work
Housing & Regeneration Directorate	28/03/2019	2,566.56	ELAN LIFTS LTD	INVOICE	Planned Remedials - Bldgs
Chief Executives Directorate	28/03/2019	2,000.00	Electrick Village	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	28/03/2019	3,000.00	ENABLE LEISURE AND CULTURE	INVOICE	Materials
Housing & Regeneration Directorate	28/03/2019	1,629.60	Ergo Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/03/2019	4,223.40	FELSHAM ROAD COOPERATIVE LIMIT	INVOICE	Sib's
Children's Services Directorate	28/03/2019	630.00	FIONNUALA MULLIN & ASSOCIATES	INVOICE	Training
Chief Executives Directorate	28/03/2019	1,924.00	Flamenco Con Gusto	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	28/03/2019	122,650.51	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Housing & Regeneration Directorate	28/03/2019	10,680.00	GVA GRIMLEY LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	28/03/2019	1,248.46	Hearing Equipment Advice	INVOICE	Agency Staff
Adult Social Services Directorate	28/03/2019	32,451.36	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	28/03/2019	48,956.51	HILL ELECTRICAL SERVICES CONTR	INVOICE	General Contract Work
Chief Executives Directorate	28/03/2019	1,000.00	Kimber Skate Park	INVOICE	Wandsworth Grant Fund Was Bsf
Resources Directorate	28/03/2019	725.20	KINGSFIELD COMPUTER PRODUCTS L	INVOICE	Hardware purchases
Housing & Regeneration Directorate	28/03/2019	1,680.00	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/03/2019	1,472.40	Mane Controls LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	28/03/2019	720.00	MARY FOSTER CONSULTING	INVOICE	Training
Housing & Regeneration Directorate	28/03/2019	621.60	Metric Office Furniture	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	28/03/2019	2,000.00	Natasha Sackey Ltd	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	28/03/2019	1,374.07	NATIONAL CONSORTIUM FOR EXAMIN	INVOICE	Equipment
Chief Executives Directorate	28/03/2019	938.70	NOVAL CATERING LTD	INVOICE	Stationery
Housing & Regeneration Directorate	28/03/2019	1,070.09	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Resources Directorate	28/03/2019	1,740.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Children's Services Directorate	28/03/2019	748.00	PC SPECIALIST	INVOICE	Equipment
Resources Directorate	28/03/2019	708,835.50	PHOENIX SOFTWARE LTD	INVOICE	Software purchases

Adult Social Services Directorate	28/03/2019	2,700.00	PREPAID FINANCIAL SERVICES	INVOICE	Subscriptions
Housing & Regeneration Directorate	28/03/2019	20,000.00	PREPAID FINANCIAL SERVICES (EW	INVOICE	Subsistence - Asylum
Housing & Regeneration Directorate	28/03/2019	10,000.00	PREPAID FINANCIAL SERVICES (EW	INVOICE	Subsistence - Asylum
Chief Executives Directorate	28/03/2019	7,202.00	Pro Touch SA CIC	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	28/03/2019	6,556.24	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	28/03/2019	634.94	REDACTED PERSONAL DATA	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	28/03/2019	12,693.10	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	28/03/2019	3,525.00	ROYAL HOLLOWAY	INVOICE	Training
Resources Directorate	28/03/2019	1,850.57	RoyalMail Group Ltd	INVOICE	Postage
Chief Executives Directorate	28/03/2019	7,331.00	Sentalk	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	28/03/2019	110,047.50	SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Environment & Community Services Directorate	28/03/2019	600.00	SOUTH WEST LONDON TV LIMITED	INVOICE	Panacea Graphics
Children's Services Directorate	28/03/2019	76,228.00	SOUTHFIELDS ACADEMY	INVOICE	Equipment
Children's Services Directorate	28/03/2019	4,972.50	SOUTHWARK COUNCIL	INVOICE	Consultants Fees
Environment & Community Services Directorate	28/03/2019	1,260.00	STRATTON CYCLES LTD	INVOICE	TFL funded schemes
Resources Directorate	28/03/2019	720.00	THE PHYSIOTHERAPY NETWORK	INVOICE	Other Indirect Employee Exp
Environment & Community Services Directorate	28/03/2019	555.44	The Redshank Group Ltd	INVOICE	Equipment
Adult Social Services Directorate	28/03/2019	45,987.12	VIBRANCE	INVOICE	Workstep
Housing & Regeneration Directorate	28/03/2019	540.00	VP Bastion Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	28/03/2019	885.60	Wagstaff Interiors Group	INVOICE	Furniture
Children's Services Directorate	28/03/2019	1,252.38	Wandsworth Council	INVOICE	Equipment
Environment & Community Services Directorate	28/03/2019	961.48	WBC Petty Cash	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	28/03/2019	9,319.20	West London Security Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/03/2019	3,473.63	WIMBLEDON PARK CO-OPERATIVE	INVOICE	Co-Op Management Allowance
Chief Executives Directorate	28/03/2019	1,212.48	XMA LIMITED	INVOICE	Equipment
Housing & Regeneration Directorate	29/03/2019	1,442.40	A.D.M.I Doors Ltd	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	29/03/2019	1,456.20	ABBOTT BUILDERS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/03/2019	1,149.66	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Resources Directorate	29/03/2019	600.09	APOGEE CORPORATION LTD	INVOICE	Equipment
Housing & Regeneration Directorate	29/03/2019	2,602.80	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	29/03/2019	6,679.35	BRIT SCHOOL PRODUCTIONS	INVOICE	Post 16 fees
Children's Services Directorate	29/03/2019	644.16	British Gas Trading Limited	INVOICE	Care Leaver Relevant
Resources Directorate	29/03/2019	5,291.96	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	29/03/2019	2,633.06	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	29/03/2019	1,247.00	Cannon Hygiene Limited	INVOICE	Equipment
Children's Services Directorate	29/03/2019	1,200.00	Central London Comm Healthcare	INVOICE	Training
Chief Executives Directorate	29/03/2019	606.00	CHARTERED INSTITUTE OF ENVIRON	INVOICE	Subscriptions
Children's Services Directorate	29/03/2019	20,622.09	Chesterton (Academy) Primary S	INVOICE	Equipment
Children's Services Directorate	29/03/2019	26,213.20	CHESTNUT GROVE SCHOOL	INVOICE	Mainstream Top-Up
Chief Executives Directorate	29/03/2019	6,160.00	Chocolate Films Ltd	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	29/03/2019	1,681.80	CHUBB FIRE & SECURITY LTD	INVOICE	Fixtures & Fittings
Housing & Regeneration Directorate	29/03/2019	804.00	COMMERCIAL KITCHEN SERVICES/LO	INVOICE	Major Repairs & Alterations
Children's Services Directorate	29/03/2019	1,030.50	CROSS CAR HIRE LTD	INVOICE	Care Leaver Relevant
Chief Executives Directorate	29/03/2019	964.00	Cygnat Players	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	29/03/2019	4,776.00	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29/03/2019	3,615.67	DH CROFTS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	29/03/2019	23,382.62	DRAIN SURGEON SERVICES LTD	INVOICE	Non Residential
Children's Services Directorate	29/03/2019	1,840.80	EHWLC	INVOICE	Post 16 fees

Housing & Regeneration Directorate	29/03/2019	1,386.00	ENVIROVENT LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/03/2019	3,285.31	Ergro Technical Services Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	29/03/2019	3,417.26	EUROPEAN ELECTRONIQUE LTD	INVOICE	Materials
Children's Services Directorate	29/03/2019	5,544.76	Evolve Housing + Support	INVOICE	Care Leaver Relevant
Housing & Regeneration Directorate	29/03/2019	473,699.77	F G KEEN LTD	INVOICE	External Decs
Children's Services Directorate	29/03/2019	630.00	FIONNUALA MULLIN & ASSOCIATES	INVOICE	Training
Housing & Regeneration Directorate	29/03/2019	2,296.80	FireAngel Safety Technology	INVOICE	Smoke Alarms
Children's Services Directorate	29/03/2019	1,240.00	Free2b Alliance Funding	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	29/03/2019	22,704.00	Frontlinedata	INVOICE	Software Maintenance
Adult Social Services Directorate	29/03/2019	2,280.00	GATENBY SANDERSON LTD	INVOICE	Training
Environment & Community Services Directorate	29/03/2019	13,804.20	Glasdon U.K.Ltd	INVOICE	OCS-6 Day Ops
Environment & Community Services Directorate	29/03/2019	1,839.60	GLOBALSIGN	INVOICE	Hardware Maintenance
Adult Social Services Directorate	29/03/2019	3,000.00	HAYS SPECIALIST RECRUITMENT GROUP	INVOICE	Recruitment Costs
Adult Social Services Directorate	29/03/2019	8,753.97	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Children's Services Directorate	29/03/2019	559.00	HIGH STREET VOUCHERS LTD	INVOICE	Materials
Children's Services Directorate	29/03/2019	814.40	Inclusively Down	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	29/03/2019	4,440.00	IN-Professional Development Limited	INVOICE	Training
Housing & Regeneration Directorate	29/03/2019	1,004.39	ISS Mediclean T/A ISS FS Healt	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/03/2019	1,743.16	J CARROLL & SONS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/03/2019	38,766.00	JONTEX LTD	INVOICE	Software Maintenance
Housing & Regeneration Directorate	29/03/2019	642.48	KABA LTD	INVOICE	Equipment
Children's Services Directorate	29/03/2019	18,390.64	Kew House School	INVOICE	Independent - Day & Boarding
Adult Social Services Directorate	29/03/2019	5,326.60	Kingston Advocacy Group	INVOICE	Advocacy contract
Housing & Regeneration Directorate	29/03/2019	1,752.00	KRISPAR REPAIRS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/03/2019	1,872.00	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	29/03/2019	17,947.61	LAMBETH COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	29/03/2019	7,920.00	Liquid Personnel Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	29/03/2019	1,187.50	Little Heroes Therapies Ltd	INVOICE	Independent - Day & Boarding
Housing & Regeneration Directorate	29/03/2019	134,145.26	M N M PROPERTIES SERVICES	INVOICE	Vacants
Environment & Community Services Directorate	29/03/2019	30,533.05	MARSHALL VW NEWBURY	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	29/03/2019	763.20	Metric Office Furniture	INVOICE	Equipment
Housing & Regeneration Directorate	29/03/2019	880.76	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Chief Executives Directorate	29/03/2019	1,699.68	Millmoll LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	29/03/2019	10,832.02	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Resources Directorate	29/03/2019	5,517.24	MORGAN LAW	INVOICE	Agency Staff
Children's Services Directorate	29/03/2019	25,297.48	NESCOT	INVOICE	Post 16 fees
Housing & Regeneration Directorate	29/03/2019	3,597.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	29/03/2019	1,306.16	OFFICE DEPOT UK LTD (WBC)	INVOICE	Stationery
Housing & Regeneration Directorate	29/03/2019	7,200.00	PLACES FOR PEOPLE LEISURE MANA	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/03/2019	48,394.90	PRECISION LIFT SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	29/03/2019	2,252.17	PRISUM UK MEDICAL LTD (MOVEMEN	INVOICE	Adaptations & Aids
Children's Services Directorate	29/03/2019	117,228.12	PROSPECT EDUCATION (TECHNOLOGY	INVOICE	Post 16 fees
Chief Executives Directorate	29/03/2019	6,500.00	Putney BID Co Ltd	INVOICE	General Contract Work
Chief Executives Directorate	29/03/2019	1,108.80	Radio Jackie Ltd	INVOICE	Advertising / Publicity
Chief Executives Directorate	29/03/2019	1,269.00	REDACTED PERSONAL DATA	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	29/03/2019	773.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	29/03/2019	1,525.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Chief Executives Directorate	29/03/2019	7,367.78	REDACTED PERSONAL DATA	INVOICE	Removals And Reorganisations

Adult Social Services Directorate	29/03/2019	1,250.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Resources Directorate	29/03/2019	2,484.78	RoyalMail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	29/03/2019	599,140.64	SERCO SHARED SERVICES CENTRE	INVOICE	Paladin Hire
Adult Social Services Directorate	29/03/2019	4,045.48	SHURGARD-FOREST HILL BRANCH	INVOICE	Materials
Housing & Regeneration Directorate	29/03/2019	60,330.37	SMITH & O'SULLIVAN LTD	INVOICE	External Decs
Housing & Regeneration Directorate	29/03/2019	33,823.73	SMITH& BYFORD LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	29/03/2019	33,000.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Ed & Emplmt For Subs Misuse
Children's Services Directorate	29/03/2019	335,907.74	SOUTH THAMES COLLEGE	INVOICE	Training
Children's Services Directorate	29/03/2019	305,509.00	Southfield Multi Academy Trust	INVOICE	Special School Top-up
Children's Services Directorate	29/03/2019	105,881.48	SOUTHFIELDS ACADEMY	INVOICE	Mainstream Top-Up
Chief Executives Directorate	29/03/2019	72,401.45	ST GEORGES HOSPITAL	INVOICE	Conts - St George's Mortuary
Housing & Regeneration Directorate	29/03/2019	1,770.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/03/2019	9,703.80	SW1 LIGHTING LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/03/2019	19,412.99	T BROWN GROUP LTD	INVOICE	Gas
Children's Services Directorate	29/03/2019	900.00	The Leigh Academy	INVOICE	Equipment
Environment & Community Services Directorate	29/03/2019	1,395.85	The Redshank Group Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	29/03/2019	8,067.60	TMHOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	29/03/2019	4,743.60	UNIQUE COURT LTD	INVOICE	B&B Payments
Children's Services Directorate	29/03/2019	840.00	VALID SOLUTIONS LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	29/03/2019	4,500.00	Videalert Ltd	INVOICE	Furniture
Housing & Regeneration Directorate	29/03/2019	2,569.90	W C EVANS & SONS LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	29/03/2019	22,810.09	WATERMAN GROUP INFRASTRUCTURE	INVOICE	Critical Patching Repairs
Housing & Regeneration Directorate	29/03/2019	7,680.00	West London Security Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	29/03/2019	6,615.93	WEST THAMES COLLGE	INVOICE	Post 16 fees
Chief Executives Directorate	29/03/2019	9,989.60	Westco Trading Ltd	INVOICE	Consultants Fees
Resources Directorate	29/03/2019	756.00	XMA LIMITED	INVOICE	Hardware purchases