

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	01 July 2019	6,285.71	A NEW LEAF	Invoice	Supported Living
Housing & Regeneration Directorate	01 July 2019	5,972.88	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01 July 2019	3,918.43	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01 July 2019	550.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	01 July 2019	1,575.16	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	01 July 2019	3,357.12	AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	01 July 2019	3,211.64	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	01 July 2019	3,000.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Housing & Regeneration Directorate	01 July 2019	25,892.25	A-P-L PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	01 July 2019	9,877.01	Ark John Archer Primary Academ	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	01 July 2019	4,534.80	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	01 July 2019	16,539.27	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Environment & Community Services Directorate	01 July 2019	1,632.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	01 July 2019	1,189.50	Busy Bees Nurseries Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	01 July 2019	2,941.01	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Children's Services Directorate	01 July 2019	1,374.60	CANTIUM BUSINESS SOLUTION LTD	Invoice	Recruitment Costs
Resources Directorate	01 July 2019	154,209.60	CAPITA BUSINESS SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	01 July 2019	2,610.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	01 July 2019	728.91	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	01 July 2019	20,067.00	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	01 July 2019	19,848.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01 July 2019	19,057.83	DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Children's Services Directorate	01 July 2019	4,931.15	Dulwich Tutors Ltd	Invoice	Other Therapies
Housing & Regeneration Directorate	01 July 2019	808.71	Effectable Construction Servic	Invoice	Consultants Fees
Children's Services Directorate	01 July 2019	1,370.00	ELAYS NETWORK	Invoice	Grants-Young People
Housing & Regeneration Directorate	01 July 2019	5,651.76	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	01 July 2019	1,274.14	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	01 July 2019	2,760.83	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	01 July 2019	900.00	GENERATE	Invoice	External Daycare
Housing & Regeneration Directorate	01 July 2019	22,847.12	GMK Contracts Hire Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	01 July 2019	102,452.41	GRAVENEY ACADEMY	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	01 July 2019	814.08	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	01 July 2019	5,250.00	Hamways Limited	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	01 July 2019	3,398.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment

Housing & Regeneration Directorate	01 July 2019	1,271.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	01 July 2019	1,464.00	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	01 July 2019	1,353.85	J CARROLL & SONS	Invoice	General Repairs S/C
Environment & Community Services Directorate	01 July 2019	1,002.00	KC SERVICES GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	01 July 2019	990.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01 July 2019	2,100.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	01 July 2019	1,237.20	LIBERATA UK LTD	Invoice	Advertising / Publicity
Environment & Community Services Directorate	01 July 2019	1,123.63	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	01 July 2019	37,160.80	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	01 July 2019	3,094.13	METRO DIGITAL TV LTD	Invoice	TV Aerials
Children's Services Directorate	01 July 2019	5,600.00	MOSAIC JEWISH PRIMARY SCHOOL	Invoice	Miscellaneous Income
Children's Services Directorate	01 July 2019	777.60	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	01 July 2019	3,720.08	NUTLEY HALL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	01 July 2019	930.00	OAKLEY LOCKSMITHS LTD	Invoice	Equipment
Environment & Community Services Directorate	01 July 2019	13,692.79	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Adult Social Services Directorate	01 July 2019	9,600.00	PASSANTE HEALTHCARE LTD	Invoice	HIV Hlth Support Service
Housing & Regeneration Directorate	01 July 2019	1,719.92	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	01 July 2019	11,332.21	PROPERTY TECTONICS LTD	Invoice	External Decs
Housing & Regeneration Directorate	01 July 2019	3,299.06	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	01 July 2019	750.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	01 July 2019	3,231.93	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	01 July 2019	76,440.80	REDACTED PERSONAL DATA	Invoice	Independent Fees
Housing & Regeneration Directorate	01 July 2019	7,800.00	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	01 July 2019	1,500.00	redactive publishing limited	Invoice	Recruitment Costs
Children's Services Directorate	01 July 2019	8,982.00	REFER-ALL LTD (T/A ReferAll)	Invoice	Software purchases
Adult Social Services Directorate	01 July 2019	3,758.92	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	01 July 2019	2,666.60	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Environment & Community Services Directorate	01 July 2019	3,675.60	SE ENGINEERING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	01 July 2019	4,847.40	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	01 July 2019	4,680.75	SIGNHEALTH	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	01 July 2019	148,533.50	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	01 July 2019	4,276.24	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	01 July 2019	928.28	Solo Service GHroup	Invoice	Major Repairs & Alterations
Children's Services Directorate	01 July 2019	3,119.30	SPLENDID PROPERTY COMPANY LTD	Invoice	Project Work
Adult Social Services Directorate	01 July 2019	4,338.24	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare

Environment & Community Services Directorate	01 July 2019	863.28	STONECROFT BUILDING SERVICES L	Invoice	Materials
Children's Services Directorate	01 July 2019	2,847.60	Strictly Education	Invoice	Equipment
Adult Social Services Directorate	01 July 2019	3,024.58	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	01 July 2019	4,938.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01 July 2019	4,717.10	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	01 July 2019	15,256.97	T BROWN GROUP LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	01 July 2019	4,013.81	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	01 July 2019	1,159.20	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	01 July 2019	637.00	THE EVELINE DAY & NURSERY SCHO	Invoice	EY - 2 year old funding
Resources Directorate	01 July 2019	791.17	The Redshank Group Ltd	Invoice	Stationery
Environment & Community Services Directorate	01 July 2019	865.00	The Secretary, Sumerasi Ltd	Invoice	Hmo Licencing Income
Children's Services Directorate	01 July 2019	930.00	THE UK ASSOCIATION OF MUSIC ED	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	01 July 2019	1,020.70	The White House Nursing Home L	Invoice	External Nursing Care
Children's Services Directorate	01 July 2019	10,000.00	TRADE UNION LEGAL LLP T/A UNIO	Invoice	Severance Costs
Children's Services Directorate	01 July 2019	1,764.00	Travel Class Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	01 July 2019	1,502.97	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	01 July 2019	17,731.21	UNITED COLLEGES GROUP T/A CWC	Invoice	Post 16 fees
Children's Services Directorate	01 July 2019	2,440.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	01 July 2019	726.00	Wandsworth Youth Service	Invoice	Materials
Housing & Regeneration Directorate	01 July 2019	5,879.56	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	01 July 2019	11,730.91	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	01 July 2019	7,718.17	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01 July 2019	4,698.35	WESTMINSTER BUILDING SERVICES	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	01 July 2019	82,858.60	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Environment & Community Services Directorate	01 July 2019	1,087.20	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Housing & Regeneration Directorate	01 July 2019	546.56	Zip Heaters Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	02 July 2019	780.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Chief Executives Directorate	02 July 2019	15,120.00	E&N Consultancy Group	Invoice	Consultants Fees
Adult Social Services Directorate	02 July 2019	2,140.80	Key Intelligence Ltd	Invoice	Training
Housing & Regeneration Directorate	02 July 2019	5,400.00	Standing Together Against Domestic	Invoice	Subscriptions
Children's Services Directorate	03 July 2019	3,000.00	360 Serviced Apartments	Invoice	S17 - External Lodgings
Adult Social Services Directorate	03 July 2019	1,477.14	A NEW LEAF	Invoice	External Outreach
Environment & Community Services Directorate	03 July 2019	916.00	Abellio London Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	03 July 2019	2,684.40	AG AUTO ELECTRICAL SERVICES LI	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	03 July 2019	613.01	AJ PRODUCTS (UK) LTD	Invoice	Other Office Expenses

Environment & Community Services Directorate	03 July 2019	1,962.21	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	03 July 2019	842.33	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	03 July 2019	47,752.82	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	03 July 2019	1,305.54	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	03 July 2019	1,245.00	AUTOSEB	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	03 July 2019	660.67	BALHAM PARK SURGERY	Invoice	Business Permits
Housing & Regeneration Directorate	03 July 2019	1,080.10	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	03 July 2019	642.00	CANNONS MSA LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03 July 2019	800.40	CANTIUM BUSINESS SOLUTION LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	03 July 2019	572.21	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	03 July 2019	545,588.33	Central London Comm Healthcare	Invoice	School Nursing Service
Environment & Community Services Directorate	03 July 2019	8,215.46	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Children's Services Directorate	03 July 2019	5,550.00	Climate 27 Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	03 July 2019	600.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Adult Social Services Directorate	03 July 2019	750.00	CMG1 LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	03 July 2019	372,837.13	Continental Landscapes Ltd	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	03 July 2019	1,240.50	Contractor Umbrella Ltd	Invoice	Consultants Fees
Children's Services Directorate	03 July 2019	1,349.70	CORAMBAAF	Invoice	Training
Chief Executives Directorate	03 July 2019	1,939.20	COUNTING SOLUTIONS LTD T/a PFM	Invoice	Subscriptions
Children's Services Directorate	03 July 2019	9,592.00	CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Chief Executives Directorate	03 July 2019	5,000.00	Dante or Die Theatre Ltd.	Invoice	General Contract Work
Adult Social Services Directorate	03 July 2019	60,389.29	DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	03 July 2019	1,076.37	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	03 July 2019	1,710.00	DENNIS BOOTH ROEHAMPTON FOOTBA	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	03 July 2019	7,328.72	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	03 July 2019	6,532.92	EMERALD OAK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03 July 2019	1,978.78	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Housing & Regeneration Directorate	03 July 2019	1,041.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services Directorate	03 July 2019	1,107.43	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03 July 2019	1,274.14	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	03 July 2019	156,144.35	F G KEEN LTD	Invoice	External Decs
Environment & Community Services Directorate	03 July 2019	2,701.93	Flagmakers	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	03 July 2019	9,620.00	Fortis Care	Invoice	Supported Living
Adult Social Services Directorate	03 July 2019	500.00	FURG! ENTERPRISE LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	03 July 2019	5,358.38	GAS ADVISORY SERVICES LTD	Invoice	Gas

Adult Social Services Directorate	03 July 2019	2,205.00	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	03 July 2019	371,840.64	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Adult Social Services Directorate	03 July 2019	2,016.75	Guild Care	Invoice	External Residential Care
Children's Services Directorate	03 July 2019	5,940.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Other Therapies
Adult Social Services Directorate	03 July 2019	7,661.76	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Children's Services Directorate	03 July 2019	2,300.00	HOLY TRINITY COE PRIMARY SCHOO	Invoice	Equipment
Children's Services Directorate	03 July 2019	680.95	IANSYST LTD	Invoice	Stationery
Chief Executives Directorate	03 July 2019	4,008.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Children's Services Directorate	03 July 2019	2,493.73	INSPIRE TO WELLBEING LTD	Invoice	Materials
Housing & Regeneration Directorate	03 July 2019	2,138.62	J CARROLL & SONS	Invoice	General Repairs S/C
Chief Executives Directorate	03 July 2019	612.00	JT ENTERPRISES	Invoice	General Contract Work
Housing & Regeneration Directorate	03 July 2019	978.47	KABA LTD	Invoice	Equipment
Chief Executives Directorate	03 July 2019	3,997.60	KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	03 July 2019	1,314.36	KARCHER CENTRE CHEMTEC	Invoice	Payments To Sub-Contractors
Children's Services Directorate	03 July 2019	20,500.00	KIDS	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	03 July 2019	570.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	03 July 2019	2,700.00	LEE WILLIAMSON CONSULTING LIMI	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	03 July 2019	25,504.42	LIVE TOO LIMITED	Invoice	Supported Living
Chief Executives Directorate	03 July 2019	97,213.40	London Borough Of Merton	Invoice	Consultants Fees
Chief Executives Directorate	03 July 2019	9,834.00	LONDON LETTERBOX MARKETING	Invoice	Printing
Housing & Regeneration Directorate	03 July 2019	71,666.92	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	03 July 2019	576.83	MARSH AND PARSONS	Invoice	Business Permits
Environment & Community Services Directorate	03 July 2019	744.50	MARSH AND PARSONS	Invoice	Residents Permits
Adult Social Services Directorate	03 July 2019	6,571.04	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Children's Services Directorate	03 July 2019	4,722.19	MOSAIC JEWISH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Adult Social Services Directorate	03 July 2019	1,055.43	MS ASHRAF LTD	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	03 July 2019	2,474.49	Newsquest Media Group Ltd	Invoice	Materials
Children's Services Directorate	03 July 2019	7,767.84	Nicci Murphy TA Avocet Service	Invoice	Consultants Fees
Housing & Regeneration Directorate	03 July 2019	510.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	03 July 2019	209,377.09	ONE TRUST	Invoice	Day Care Mutual
Children's Services Directorate	03 July 2019	1,445.58	PANGAEA SUPPORT SERVICES LTD	Invoice	Care Leaver Relevant
Adult Social Services Directorate	03 July 2019	600.60	PARCHMENT TRUST LTD	Invoice	External Daycare
Children's Services Directorate	03 July 2019	8,268.00	PELLCOMP SOFTWARE LTD	Invoice	Materials
Housing & Regeneration Directorate	03 July 2019	2,455.49	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Adult Social Services Directorate	03 July 2019	19,369.19	RAINBOW MEDICAL SERVICES	Invoice	External Homecare

Environment & Community Services Directorate	03 July 2019	914.00	REDACTED PERSONAL DATA	Invoice	Hmo Licencing Income
Children's Services Directorate	03 July 2019	2,200.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	03 July 2019	820.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Chief Executives Directorate	03 July 2019	891.60	Service Graphics t/a Paragon G	Invoice	Printing
Housing & Regeneration Directorate	03 July 2019	29,290.71	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	03 July 2019	7,506.03	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	03 July 2019	3,179.50	ST MICHAELS FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	03 July 2019	4,000.00	STEP 4 YOU	Invoice	Supported Living
Chief Executives Directorate	03 July 2019	4,200.00	Stony Valley Limited T/as The	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	03 July 2019	1,182.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	03 July 2019	5,057.48	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	03 July 2019	74,636.66	T BROWN GROUP LTD	Invoice	Boiler House Repairs
Environment & Community Services Directorate	03 July 2019	4,221.00	TECHNICOLOUR TYRE COMPANY LTD	Invoice	General Contract Work
Adult Social Services Directorate	03 July 2019	1,532.72	THE BRANDON TRUST	Invoice	Travel Buddy Scheme
Chief Executives Directorate	03 July 2019	888.60	THE PROMOTIONAL MIX LTD	Invoice	Printing
Housing & Regeneration Directorate	03 July 2019	3,018.66	The Redshank Group Ltd	Invoice	Equipment
Environment & Community Services Directorate	03 July 2019	844.80	THOMPSONS UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	03 July 2019	996.00	TOP REMOVALS	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	03 July 2019	1,385.67	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Chief Executives Directorate	03 July 2019	570.05	TRIDENT BUSINESS CENTRE LTD	Invoice	Rents
Environment & Community Services Directorate	03 July 2019	2,137.50	TRIHNOS LTD	Invoice	Agency Staff
Children's Services Directorate	03 July 2019	20,416.66	UNIVERSITY OF SOUTHAMPTON	Invoice	Agency Staff
Housing & Regeneration Directorate	03 July 2019	1,826.26	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	03 July 2019	7,500.00	WANDSWORTH CARE ALLIANCE	Invoice	Project Work
Children's Services Directorate	03 July 2019	5,957.41	WBC Petty Cash	Invoice	Travelling expenses
Adult Social Services Directorate	03 July 2019	1,445.20	WINSLOW COURT	Invoice	External Residential Care
Resources Directorate	03 July 2019	2,566.56	WSP UK LIMITED	Invoice	Software purchases
Resources Directorate	03 July 2019	2,268.00	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	03 July 2019	1,200.00		Invoice	Miscellaneous Expenses
Adult Social Services Directorate	04 July 2019	900.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Housing & Regeneration Directorate	04 July 2019	844.68	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Interest Allowance
Children's Services Directorate	04 July 2019	10,928.70	Acorn Homes	Invoice	External Residential Care
Adult Social Services Directorate	04 July 2019	2,160.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Housing & Regeneration Directorate	04 July 2019	3,259.20	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	04 July 2019	5,631.60	Adullam Support Ltd	Invoice	APC - External Lodgings

Adult Social Services Directorate	04 July 2019	3,069.35	Ahmed Arch Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	04 July 2019	3,074.88	AIR SURVEYS LTD	Invoice	Asbestos Removal
Children's Services Directorate	04 July 2019	1,009.20	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	04 July 2019	2,487.98	ALPHA CARE SERVICES	Invoice	APC - External Lodgings
Children's Services Directorate	04 July 2019	59,616.43	AREA CAMDEN LTD	Invoice	External Residential Care
Environment & Community Services Directorate	04 July 2019	4,222.80	ARK PEST CONTROL LTD	Invoice	General Contract Work
Children's Services Directorate	04 July 2019	54,888.30	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Chief Executives Directorate	04 July 2019	681.94	BANNER GROUP LTD	Invoice	Stationery
Housing & Regeneration Directorate	04 July 2019	1,768.09	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Interest Allowance
Children's Services Directorate	04 July 2019	3,475.80	Be My Family Fostering	Invoice	External Fostering
Children's Services Directorate	04 July 2019	17,764.20	Benjamin UK Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04 July 2019	10,524.00	BIONICAL SOLUTIONS LIMITED	Invoice	Software For Managing Data
Children's Services Directorate	04 July 2019	10,524.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Children's Services Directorate	04 July 2019	3,642.86	Branch Out Support Services	Invoice	External Lodgings
Children's Services Directorate	04 July 2019	10,140.00	CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Children's Services Directorate	04 July 2019	48,764.10	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	04 July 2019	51,750.00	Cambian Signpost Limited	Invoice	External Residential Care
Children's Services Directorate	04 July 2019	18,621.30	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Children's Services Directorate	04 July 2019	21,090.84	Cameron Support Services Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	04 July 2019	1,617.10	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	04 July 2019	4,821.43	Caretech Community Services Lt	Invoice	External Lodgings
Children's Services Directorate	04 July 2019	1,500.00	Carl Specter LTD	Invoice	S17 - Essentials
Children's Services Directorate	04 July 2019	18,508.59	CASTLE HOME CARE LTD	Invoice	External Residential Care
Children's Services Directorate	04 July 2019	50,000.00	Central London Comm Healthcare	Invoice	Wght Mgt/Hlthy Lifestyle Schs
Children's Services Directorate	04 July 2019	3,819.66	CENTREPOINT	Invoice	Care Leaver Relevant
Adult Social Services Directorate	04 July 2019	1,095.82	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Children's Services Directorate	04 July 2019	6,282.73	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	04 July 2019	24,686.86	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Housing & Regeneration Directorate	04 July 2019	3,210.00	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Children's Services Directorate	04 July 2019	13,714.20	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	04 July 2019	4,095.54	COMPASS FOSTERING LONDON LIMIT	Invoice	External Lodgings
Housing & Regeneration Directorate	04 July 2019	2,086.54	DHE Productions LTD	Invoice	Equipment
Children's Services Directorate	04 July 2019	4,170.00	Diverse Care	Invoice	External Fostering
Children's Services Directorate	04 July 2019	5,300.75	DORSET COUNTY COUNCIL	Invoice	External Permanency
Housing & Regeneration Directorate	04 July 2019	3,558.76	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C

Children's Services Directorate	04 July 2019	6,310.71	Dynamic Living	Invoice	External Lodgings
Housing & Regeneration Directorate	04 July 2019	1,007.46	EDF Energy Customers Plc	Invoice	Energy - Electricity
Housing & Regeneration Directorate	04 July 2019	889.98	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Adult Social Services Directorate	04 July 2019	6,050.72	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Children's Services Directorate	04 July 2019	17,571.43	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	04 July 2019	37,569.38	ETHELBERT RESIDENTIAL FAMILY P	Invoice	External Residential Care
Housing & Regeneration Directorate	04 July 2019	2,635.89	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	04 July 2019	2,926.19	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04 July 2019	7,900.50	Family Fostering	Invoice	External Permanency
Adult Social Services Directorate	04 July 2019	3,268.67	FAVOURED HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	04 July 2019	14,180.00	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	04 July 2019	10,543.12	Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	04 July 2019	6,267.49	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	04 July 2019	12,783.90	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	04 July 2019	5,114.53	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	04 July 2019	1,476.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	04 July 2019	2,400.00	GENERATE	Invoice	S17 - Preventing Accom
Children's Services Directorate	04 July 2019	720.00	Goldfinch Primary School (Eard	Invoice	Miscellaneous Income
Environment & Community Services Directorate	04 July 2019	371,840.64	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	04 July 2019	17,224.80	HEATH FARM FAMILY SERVICES	Invoice	External Permanency
Children's Services Directorate	04 July 2019	5,571.30	Help Me Grow Fostering Service	Invoice	External Fostering
Children's Services Directorate	04 July 2019	3,500.00	Horizon Semi Independent Suppo	Invoice	External Lodgings
Children's Services Directorate	04 July 2019	5,156.36	INCLUSIVE CARE SUPPORT	Invoice	External Lodgings
Children's Services Directorate	04 July 2019	11,881.15	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	CLA External Parenting Assmt
Children's Services Directorate	04 July 2019	3,333.00	KASPER FOSTERING	Invoice	External Permanency
Children's Services Directorate	04 July 2019	1,376.00	KIDS	Invoice	S17 - Preventing Accom
Resources Directorate	04 July 2019	737.70	KINGSFIELD COMPUTER PRODUCTS LTD	Invoice	Equipment
Children's Services Directorate	04 July 2019	9,759.93	Lilian Davis Group Ltd	Invoice	Accommodation 18
Adult Social Services Directorate	04 July 2019	7,153.64	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Housing & Regeneration Directorate	04 July 2019	1,585.19	LONDON BOROUGH OF CROYDON	Invoice	Council Tax
Adult Social Services Directorate	04 July 2019	42,588.22	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	04 July 2019	746.06	LUCKETTS FARM LIMNITED T/A THE	Invoice	External Residential Care
Housing & Regeneration Directorate	04 July 2019	2,458.12	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	04 July 2019	4,097.10	MATCH FOSTER CARE LTD	Invoice	External Permanency
Children's Services Directorate	04 July 2019	11,263.50	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care

Adult Social Services Directorate	04 July 2019	3,962.38	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Children's Services Directorate	04 July 2019	16,341.30	MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	04 July 2019	538.08	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	04 July 2019	1,681.91	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	04 July 2019	603.00	MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	04 July 2019	18,400.00	Nestlings Care LTD	Invoice	External Lodgings
Children's Services Directorate	04 July 2019	6,540.00	NETwork Interventions Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate	04 July 2019	1,356.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Children's Services Directorate	04 July 2019	3,321.30	Next Generation Independent Se	Invoice	External Lodgings
Children's Services Directorate	04 July 2019	17,944.50	NEXT STEP FOSTERING	Invoice	External Fostering
Children's Services Directorate	04 July 2019	8,370.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	04 July 2019	17,142.86	Oak House Childrens Home Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	04 July 2019	906.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	04 July 2019	20,357.10	Oasis Adolescent Services	Invoice	External Residential Care
Children's Services Directorate	04 July 2019	3,326.10	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Children's Services Directorate	04 July 2019	10,080.00	OWNLIFE LIMITED	Invoice	External Lodgings
Children's Services Directorate	04 July 2019	3,516.03	PANGAEA SUPPORT SERVICES LTD	Invoice	Care Leaver Relevant
Children's Services Directorate	04 July 2019	1,053.00	PARKER CARS LIMITED	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	04 July 2019	332,079.60	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	04 July 2019	3,486.00	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Children's Services Directorate	04 July 2019	16,800.00	POTTON HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	04 July 2019	3,696.53	Precision Lift Services Ltd	Invoice	Property Maintenance
Children's Services Directorate	04 July 2019	12,635.54	Prime Care Services 16 Plus	Invoice	External Lodgings
Adult Social Services Directorate	04 July 2019	6,468.00	Recruitment Team Nine Ltd	Invoice	Occupational Health Doctors
Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	04 July 2019	1,193.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	668.10	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	04 July 2019	1,071.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	1,467.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	1,732.50	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	812.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	04 July 2019	1,009.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	968.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	802.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	763.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	04 July 2019	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	04 July 2019	12,461.70	REDACTED PERSONAL DATA	Invoice	Severance Costs
Environment & Community Services Directorate	04 July 2019	612.50	REDACTED PERSONAL DATA	Invoice	Penalty Charge Notices (PCN'S)
Children's Services Directorate	04 July 2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04 July 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	2,020.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	3,887.02	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	04 July 2019	596.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04 July 2019	1,882.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04 July 2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	674.68	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	04 July 2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04 July 2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04 July 2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04 July 2019	1,890.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04 July 2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	04 July 2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	876.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	04 July 2019	766.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	765.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04 July 2019	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	741.24	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	04 July 2019	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	750.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	793.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	04 July 2019	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	04 July 2019	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	04 July 2019	700.00	REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	04 July 2019	668.10	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	04 July 2019	1,523.43	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	04 July 2019	1,917.90	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	1,215.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	1,190.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	04 July 2019	1,104.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	1,069.02	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	04 July 2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04 July 2019	1,179.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	975.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	04 July 2019	655.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	1,761.37	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	1,649.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	734.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04 July 2019	1,049.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04 July 2019	748.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	533.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04 July 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	887.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	1,365.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04 July 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	04 July 2019	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	04 July 2019	872.36	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	04 July 2019	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering

Children's Services Directorate	04 July 2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	04 July 2019	1,103.60	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Children's Services Directorate	04 July 2019	25,877.10	Rossie Young Peoples Trust	Invoice	Secure Accommodation Welfare
Housing & Regeneration Directorate	04 July 2019	7,808.37	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	04 July 2019	3,600.00	SANKOFA CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	04 July 2019	1,513.20	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	04 July 2019	3,535.50	Select Fostercare Services Ltd	Invoice	External Fostering
Adult Social Services Directorate	04 July 2019	2,542.68	Single Homeless Project 2	Invoice	Supported Living
Housing & Regeneration Directorate	04 July 2019	10,388.39	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	04 July 2019	11,785.71	Social Development Agency Care	Invoice	External Lodgings
Environment & Community Services Directorate	04 July 2019	7,574.00	SOUTH WEST LONDON TV LIMITED	Invoice	Panacea Graphics
Children's Services Directorate	04 July 2019	29,742.90	SOUTHERN ADOLESCENT CARE SERVI	Invoice	External Residential Care
Children's Services Directorate	04 July 2019	6,000.00	SP Homes Ltd	Invoice	External Lodgings
Children's Services Directorate	04 July 2019	16,937.10	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Children's Services Directorate	04 July 2019	5,657.15	STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	04 July 2019	12,942.87	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Adult Social Services Directorate	04 July 2019	6,242.40	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Children's Services Directorate	04 July 2019	21,794.50	SYNERGY FOSTERING LIMITED	Invoice	Unacc children under 16 ext
Housing & Regeneration Directorate	04 July 2019	1,774.26	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	04 July 2019	2,905.86	TES GLOBAL LTD	Invoice	Recruitment Costs
Children's Services Directorate	04 July 2019	21,428.70	The Beech House	Invoice	External Residential Care
Children's Services Directorate	04 July 2019	17,035.71	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	04 July 2019	696.00	THE SENSORY SMART CHILD LTD	Invoice	Adoption Support
Children's Services Directorate	04 July 2019	5,142.85	The Way Care Services Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	04 July 2019	7,710.40	THRIVE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	04 July 2019	1,080.00	TM HOME LTD	Invoice	Supported Living
Resources Directorate	04 July 2019	2,764.95	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	04 July 2019	35,000.00	UNIVERSITY OF SOUTHAMPTON	Invoice	Agency Staff
Housing & Regeneration Directorate	04 July 2019	807.64	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Chief Executives Directorate	04 July 2019	5,491.20	Wagstaff Interiors Group	Invoice	Furniture
Children's Services Directorate	04 July 2019	1,120.75	Westtwell Services Co. Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate	04 July 2019	5,130.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Adult Social Services Directorate	05 July 2019	504.00	247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05 July 2019	11,647.08	ACH OF LONDON LLP	Invoice	External Residential Care
Housing & Regeneration Directorate	05 July 2019	2,690.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs

Environment & Community Services Directorate	05 July 2019	2,281.36	ADARE SEC LIMITED	Invoice	Postage
Housing & Regeneration Directorate	05 July 2019	1,146.95	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	05 July 2019	36,833.24	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	05 July 2019	1,968.00	BROOKSON ENGINEERING (56181) L	Invoice	Materials
Housing & Regeneration Directorate	05 July 2019	1,082.03	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	05 July 2019	1,565.34	Cannon Hygiene Limited	Invoice	Equipment
Housing & Regeneration Directorate	05 July 2019	1,020.93	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	05 July 2019	7,242.32	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Children's Services Directorate	05 July 2019	88,051.00	Chesterton (Academy) Primary S	Invoice	Transfers to Schools
Adult Social Services Directorate	05 July 2019	108,411.73	COUNTRY COURT CARE	Invoice	External Residential Care
Chief Executives Directorate	05 July 2019	10,887.33	Data Installation & Networking	Invoice	Removals And Reorganisations
Adult Social Services Directorate	05 July 2019	7,616.00	Deaf-initely Independent	Invoice	External Residential Care
Housing & Regeneration Directorate	05 July 2019	1,558.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	05 July 2019	25,391.90	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	05 July 2019	16,543.73	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	05 July 2019	40,597.00	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Children's Services Directorate	05 July 2019	2,729.04	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Adult Social Services Directorate	05 July 2019	3,029.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	05 July 2019	4,217.22	F & G CLEANERS LTD	Invoice	Window cleaning
Adult Social Services Directorate	05 July 2019	6,936.69	GLENCARE GROUP	Invoice	Residentl Care Conts
Environment & Community Services Directorate	05 July 2019	3,120.00	Haymarket Media Group Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	05 July 2019	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	05 July 2019	2,835.68	HYDEFALL LTD	Invoice	External Nursing Care
Adult Social Services Directorate	05 July 2019	11,184.96	ILG LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	05 July 2019	3,723.38	J CARROLL & SONS	Invoice	General Repairs S/C
Adult Social Services Directorate	05 July 2019	5,649.72	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	05 July 2019	23,583.48	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	05 July 2019	1,140.00	K & A Construction	Invoice	General Contract Work
Housing & Regeneration Directorate	05 July 2019	1,038.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	05 July 2019	3,060.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	05 July 2019	2,557.40	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	05 July 2019	5,038.44	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	05 July 2019	59,976.79	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	05 July 2019	1,232.40	Mane Controls LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	05 July 2019	2,815.33	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care

Resources Directorate	05 July 2019	1,680.00	MARY FOSTER CONSULTING	Invoice	Training
Adult Social Services Directorate	05 July 2019	102,229.45	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	05 July 2019	6,908.08	MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	05 July 2019	19,068.60	NAS SERVICES LIMITED	Invoice	External Residential Care
Resources Directorate	05 July 2019	756.00	NCC SERVICES LTD	Invoice	Software Maintenance
Adult Social Services Directorate	05 July 2019	4,112.14	Neem Tree Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	05 July 2019	1,778.72	NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Housing & Regeneration Directorate	05 July 2019	2,436.00	NOW MEDICAL LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	05 July 2019	1,815.60	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	05 July 2019	5,637.12	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05 July 2019	1,573.22	PICKERING EUROPE LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	05 July 2019	2,221.72	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05 July 2019	1,488.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05 July 2019	724.80	Protelhealth Ltd	Invoice	Postage
Adult Social Services Directorate	05 July 2019	13,144.64	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	05 July 2019	858.00	Recruitment Team Nine Ltd	Invoice	Consultants Fees
Children's Services Directorate	05 July 2019	1,152.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	05 July 2019	4,691.47	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05 July 2019	17,920.20	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	05 July 2019	14,481.08	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	05 July 2019	38,019.65	RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	05 July 2019	12,802.24	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	05 July 2019	17,538.65	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	05 July 2019	2,230.60	Roseville Care Homes (Melksham)	Invoice	External Nursing Care
Adult Social Services Directorate	05 July 2019	26,501.75	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	05 July 2019	10,872.08	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	05 July 2019	33,394.13	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	05 July 2019	22,486.44	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	05 July 2019	30,689.48	SHARE COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	05 July 2019	1,251.44	Single Homeless Project 2	Invoice	Supported Living
Housing & Regeneration Directorate	05 July 2019	15,803.19	SMITH& BYFORD LTD	Invoice	HHW Repairs
Adult Social Services Directorate	05 July 2019	720.00	SOUTH THAMES COLLEGE	Invoice	Training
Adult Social Services Directorate	05 July 2019	1,454.64	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	05 July 2019	4,782.00	Sports Maintenance Services Lt	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	05 July 2019	45,469.85	ST JOHN'S SCHOOL & COLLEGE	Invoice	External Residential Care

Adult Social Services Directorate	05 July 2019	5,235.04	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	05 July 2019	1,934.40	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	05 July 2019	12,331.40	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	05 July 2019	12,198.28	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	05 July 2019	4,000.00	STEP 4 YOU	Invoice	Supported Living
Adult Social Services Directorate	05 July 2019	3,869.24	STOCKWELLCARE SUPPORT SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	05 July 2019	3,890.89	T BROWN GROUP LTD	Invoice	Gas
Chief Executives Directorate	05 July 2019	2,424.00	Talent on View Limited	Invoice	Application purchases
Adult Social Services Directorate	05 July 2019	4,218.24	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	05 July 2019	12,393.68	THE BRANDON TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	05 July 2019	30,285.80	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	05 July 2019	8,452.18	The Well House	Invoice	External Residential Care
Adult Social Services Directorate	05 July 2019	16,960.20	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Adult Social Services Directorate	05 July 2019	40,542.06	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	05 July 2019	57,692.75	VOYAGE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	05 July 2019	3,421.81	W C EVANS & SONS LTD	Invoice	Playgrounds
Adult Social Services Directorate	05 July 2019	152,668.35	WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Children's Services Directorate	05 July 2019	546.00	Wandsworth Youth Service	Invoice	Materials
Housing & Regeneration Directorate	05 July 2019	3,914.20	WESSEX PRODUCTS (LEASING) LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	05 July 2019	544.12	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05 July 2019	903.00	WINDOWFLOWERS LTD	Invoice	General Contract Work
Adult Social Services Directorate	05 July 2019	11,315.56	WINSLOW COURT	Invoice	External Residential Care
Housing & Regeneration Directorate	05 July 2019	1,916.98	Wolseley UK Limited	Invoice	Materials
Housing & Regeneration Directorate	05 July 2019	967.50		Invoice	Miscellaneous Expenses
Adult Social Services Directorate	08 July 2019	1,760.00	A NEW LEAF	Invoice	Supported Living
Housing & Regeneration Directorate	08 July 2019	1,512.00	Adam Hotels UK Ltd	Invoice	B&B-Other Destitute
Children's Services Directorate	08 July 2019	997.50	ANN CRAFT TRUST	Invoice	Training
Housing & Regeneration Directorate	08 July 2019	1,800.00	ASSETGROVE	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	08 July 2019	563.40	AVENUE MANSIONS LTD	Invoice	Paladin Hire-Dom Dwellings-Vat
Housing & Regeneration Directorate	08 July 2019	1,440.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	08 July 2019	12,390.00	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	08 July 2019	798.00	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	08 July 2019	807.12	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	08 July 2019	2,556.00	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Children's Services Directorate	08 July 2019	14,358.31	Capita Translation and Interpr	Invoice	Interpreting Services

Children's Services Directorate	08 July 2019	2,065.50	Carewell Support Services	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	08 July 2019	755.28	Centara Bureau Services Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	08 July 2019	2,016.04	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Housing & Regeneration Directorate	08 July 2019	14,010.00	CREST MANOR LTD	Invoice	Accommodation - Uasc
Adult Social Services Directorate	08 July 2019	1,149.00	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Environment & Community Services Directorate	08 July 2019	28,521.45	D W WINDSOR LIGHTING	Invoice	Materials
Housing & Regeneration Directorate	08 July 2019	1,084.13	DELTA FACILITIES LTD	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	08 July 2019	1,630.08	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	08 July 2019	15,932.31	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	08 July 2019	8,571.40	Dunfield	Invoice	Accommodation - Uasc
Children's Services Directorate	08 July 2019	2,947.45	Dunraven School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	08 July 2019	629.07	EDF Energy Customers Plc	Invoice	Energy - Electricity
Environment & Community Services Directorate	08 July 2019	5,760.00	EGBERT H TAYLOR	Invoice	Equipment
Environment & Community Services Directorate	08 July 2019	1,648.32	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08 July 2019	135,705.18	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	08 July 2019	54,212.47	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	08 July 2019	30,440.63	GVA GRIMLEY LTD	Invoice	Property Services Contracts
Adult Social Services Directorate	08 July 2019	6,514.33	HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Children's Services Directorate	08 July 2019	1,724.40	HOUSING ACTION MANAGEMENT	Invoice	S17 - Essentials
Environment & Community Services Directorate	08 July 2019	3,540.00	KC SERVICES GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	08 July 2019	2,934.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	08 July 2019	1,087.69	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08 July 2019	10,064.67	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	08 July 2019	7,365.09	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	08 July 2019	1,359.00	Mayford Close Residents	Invoice	Service Charges
Environment & Community Services Directorate	08 July 2019	972.00	MONISYST LTD	Invoice	Consultants Fees
Children's Services Directorate	08 July 2019	15,804.00	Openspace Advertising Limited	Invoice	Advertising / Publicity
Chief Executives Directorate	08 July 2019	4,000.00	PK Consultancy Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	08 July 2019	1,480.71	Precision Lift Services Ltd	Invoice	Lifts
Adult Social Services Directorate	08 July 2019	2,400.00	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Housing & Regeneration Directorate	08 July 2019	2,030.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	08 July 2019	860.00	REDACTED PERSONAL DATA	Invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	08 July 2019	2,353.83	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	08 July 2019	6,304.80	SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	08 July 2019	5,940.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments

Adult Social Services Directorate	08 July 2019	61,479.16	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Environment & Community Services Directorate	08 July 2019	1,572.00	SKILLS TRAINING CENTRE LTD	Invoice	Training
Housing & Regeneration Directorate	08 July 2019	5,583.44	SMITH& BYFORD LTD	Invoice	HHW Repairs
Children's Services Directorate	08 July 2019	4,490.64	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	08 July 2019	59,635.00	SOUTH WEST LONDON & ST GEORGES	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	08 July 2019	9,375.00	St Cuthbert with St Matthias C	Invoice	Mainstream Top-Up
Adult Social Services Directorate	08 July 2019	36,668.89	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	08 July 2019	1,084.80	SURREY CHOICES	Invoice	External Residential Care
Housing & Regeneration Directorate	08 July 2019	912.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Environment & Community Services Directorate	08 July 2019	14,255.20	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	08 July 2019	1,368.00	SWIFTCURE LTD	Invoice	General Repairs S/C
Children's Services Directorate	08 July 2019	500.00	SYMBOL UK	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	08 July 2019	3,805.54	T BROWN GROUP LTD	Invoice	Adaptations & Aids
Children's Services Directorate	08 July 2019	6,300.00	TACT	Invoice	External Fostering
Children's Services Directorate	08 July 2019	1,425.00	TES GLOBAL LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	08 July 2019	22,101.50	THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Children's Services Directorate	08 July 2019	51,866.10	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	08 July 2019	4,644.00	TM HOME LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	08 July 2019	57,313.56	TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	08 July 2019	1,044.00	TOP REMOVALS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	08 July 2019	11,220.00	TOTAL PROTECTION GREAT BRITIAN	Invoice	External Decs
Adult Social Services Directorate	08 July 2019	8,590.56	Traverse Procurement Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	08 July 2019	4,872.00	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	08 July 2019	1,001.95	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Environment & Community Services Directorate	08 July 2019	12,108.08	WBC Petty Cash	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	08 July 2019	2,549.80	WESTERN COUNSELLING SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	08 July 2019	56,138.03	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	08 July 2019	2,840.00	Westwell Services Co. Ltd	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	08 July 2019	1,445.20	WINSLOW COURT	Invoice	External Residential Care
Environment & Community Services Directorate	09 July 2019	511.17	ABBOTT BUILDERS	Invoice	Materials
Children's Services Directorate	09 July 2019	13,512.60	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09 July 2019	4,699.85	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Resources Directorate	09 July 2019	3,647.06	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	09 July 2019	2,592.00	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	09 July 2019	1,140.00	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs

Environment & Community Services Directorate	09 July 2019	2,573.49	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09 July 2019	2,310.69	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Environment & Community Services Directorate	09 July 2019	2,307.60	ARK PEST CONTROL LTD	Invoice	General Contract Work
Children's Services Directorate	09 July 2019	15,942.86	Aspire Care	Invoice	External Lodgings
Environment & Community Services Directorate	09 July 2019	5,998.00	AUTOSEB	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09 July 2019	5,376.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	09 July 2019	31,780.50	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	09 July 2019	4,968.00	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09 July 2019	15,732.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09 July 2019	2,554.00	CAIUS HOUSE	Invoice	Agency Staff
Housing & Regeneration Directorate	09 July 2019	518.08	Cannon Hygiene Limited	Invoice	Cleaning Contracts
Children's Services Directorate	09 July 2019	647.68	Carleigh Brady	Invoice	Independent Sch - Transport
Children's Services Directorate	09 July 2019	61,145.98	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09 July 2019	2,736.08	CED LTD	Invoice	Materials
Housing & Regeneration Directorate	09 July 2019	2,042.54	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	09 July 2019	214,105.33	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	09 July 2019	3,800.30	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Housing & Regeneration Directorate	09 July 2019	56,760.00	CHROMA-VISION LTD	Invoice	CCTV
Children's Services Directorate	09 July 2019	10,264.50	CHRYSLISCARE	Invoice	External Fostering
Resources Directorate	09 July 2019	3,600.00	City Of London (London Council	Invoice	Materials
Children's Services Directorate	09 July 2019	6,291.00	Compass Fostering South East L	Invoice	External Fostering
Environment & Community Services Directorate	09 July 2019	17,904.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09 July 2019	2,195.32	D W WINDSOR LIGHTING	Invoice	Materials
Environment & Community Services Directorate	09 July 2019	561.56	DAY GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	09 July 2019	3,506.21	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	09 July 2019	1,123.50	DHE Productions LTD	Invoice	Equipment
Environment & Community Services Directorate	09 July 2019	4,932.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	09 July 2019	8,241.60	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09 July 2019	834.00	Electrical Wholesale Systems L	Invoice	Equipment
Housing & Regeneration Directorate	09 July 2019	1,742.69	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09 July 2019	4,800.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	09 July 2019	4,931.46	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09 July 2019	6,664.70	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	09 July 2019	46,821.90	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Children's Services Directorate	09 July 2019	17,528.76	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs

Environment & Community Services Directorate	09 July 2019	552.00	GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Children's Services Directorate	09 July 2019	11,441.80	HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09 July 2019	2,217.41	HSS HIRE SERVICE GROUP LTD	Invoice	Materials
Children's Services Directorate	09 July 2019	537.00	HUMANWARE EUROPE LTD	Invoice	Other Therapies
Children's Services Directorate	09 July 2019	15,000.00	IAN MIKARDO HIGH SCHOOL	Invoice	Special School Top-up
Environment & Community Services Directorate	09 July 2019	883.90	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Materials
Children's Services Directorate	09 July 2019	696.00	JT ENTERPRISES	Invoice	S17 - Essentials
Chief Executives Directorate	09 July 2019	2,608.15	Kevin McCall TA McCall Consult	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	09 July 2019	4,038.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09 July 2019	2,313.35	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	09 July 2019	34,429.69	M N M PROPERTIES SERVICES	Invoice	Vacants
Environment & Community Services Directorate	09 July 2019	5,122.70	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	09 July 2019	2,326.80	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Housing & Regeneration Directorate	09 July 2019	6,029.30	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	09 July 2019	17,824.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Children's Services Directorate	09 July 2019	539.00	MOTHERCARE (UK) LTD	Invoice	Carer Services
Children's Services Directorate	09 July 2019	12,336.00	National Offender Managment Se	Invoice	Secure Accommodation
Children's Services Directorate	09 July 2019	7,980.34	NETPEX LTD	Invoice	External Lodgings
Environment & Community Services Directorate	09 July 2019	11,283.64	NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09 July 2019	7,786.00	NHS WANDSWORTH CCG	Invoice	External Homecare
Environment & Community Services Directorate	09 July 2019	739.71	Northgate Vehicle Hire Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09 July 2019	28,470.00	Northumberland County Council	Invoice	Secure Accommodation Welfare
Children's Services Directorate	09 July 2019	1,200.00	P HOME PROPERTY LIMITED	Invoice	S17 - Essentials
Environment & Community Services Directorate	09 July 2019	912.70	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09 July 2019	9,019.78	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	09 July 2019	5,355.14	PICKERING EUROPE LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09 July 2019	1,277.45	Precision Lift Services Ltd	Invoice	Property Maintenance
Environment & Community Services Directorate	09 July 2019	44,670.52	PW ELECTRICAL SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	09 July 2019	629.98	RADIODETECTION LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09 July 2019	554.40	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	09 July 2019	1,295.57	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Chief Executives Directorate	09 July 2019	750.00	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	09 July 2019	2,200.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09 July 2019	3,128.08	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Resources Directorate	09 July 2019	19,650.02	REDACTED PERSONAL DATA	Invoice	Severance Costs

Environment & Community Services Directorate	09 July 2019	1,500.00	RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Chief Executives Directorate	09 July 2019	6,334.00	Room for Work Limited	Invoice	General Contract Work
Resources Directorate	09 July 2019	1,907.04	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	09 July 2019	562.56	SAFETY INDUSTRIES	Invoice	Materials
Children's Services Directorate	09 July 2019	3,800.00	SANCTUARY CARE SERVICES	Invoice	External Lodgings
Children's Services Directorate	09 July 2019	2,500.80	SIEMENS FINANCIAL SERVICES LTD	Invoice	Equipment
Children's Services Directorate	09 July 2019	700.00	Smallwood Primary School	Invoice	Materials
Housing & Regeneration Directorate	09 July 2019	8,639.04	SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	09 July 2019	8,578.28	Spectra First Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	09 July 2019	13,068.82	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09 July 2019	552.88	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09 July 2019	3,614.25	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	09 July 2019	103,574.41	TFL Surface Transport	Invoice	Traffic Technology Levy (TfL)
Environment & Community Services Directorate	09 July 2019	1,593.61	THE WOODFIELD PROJECT	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	09 July 2019	3,483.60	TOP REMOVALS	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	09 July 2019	1,428.00	TRAFFIC MANAGEMENT & SAFETY LT	Invoice	Training
Environment & Community Services Directorate	09 July 2019	964.80	TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09 July 2019	2,902.50	TRIHNOS LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	09 July 2019	11,897.25	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Housing & Regeneration Directorate	09 July 2019	507.60	WATERWISE SOLUTIONS LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09 July 2019	1,416.00	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09 July 2019	4,800.00	Westco Trading Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	09 July 2019	1,512.00	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Children's Services Directorate	09 July 2019	794.04	Word Source LTD	Invoice	APC - Other Cla Services
Adult Social Services Directorate	10 July 2019	15,184.05	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Adult Social Services Directorate	10 July 2019	26,482.86	ABBEY HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	5,163.12	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	10 July 2019	1,727.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	10 July 2019	5,044.72	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	41,530.99	ACTION ON HEARING LOSS	Invoice	External Residential Care
Housing & Regeneration Directorate	10 July 2019	3,390.83	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	10 July 2019	9,725.40	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	21,008.00	AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	10 July 2019	11,133.80	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	10 July 2019	961.56	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance

Adult Social Services Directorate	10 July 2019	9,978.00	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	11,698.16	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10 July 2019	1,988.32	Arbrook House	Invoice	External Nursing Care
Adult Social Services Directorate	10 July 2019	4,704.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	1,532.25	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	10 July 2019	10,137.96	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	29,139.36	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	25,300.00	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	10,513.88	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	3,847.08	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	10 July 2019	27,334.74	Bramley Health Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	10 July 2019	20,967.80	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	27,370.44	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	7,271.24	CAMERON LODGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	62,007.48	Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	28,190.51	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	10 July 2019	1,102.15	Caremark (Croydon)	Invoice	External Homecare
Adult Social Services Directorate	10 July 2019	19,828.52	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	5,730.00	Caring Hands Group	Invoice	Supported Living
Adult Social Services Directorate	10 July 2019	633.62	Caring Homes Healthcare Group	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	10 July 2019	1,908.95	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Resources Directorate	10 July 2019	1,766.58	CDW LTD	Invoice	Hardware purchases
Adult Social Services Directorate	10 July 2019	3,288.36	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	4,416.86	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	10 July 2019	3,524.00	Chowell Care (Nailsea) Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	10 July 2019	6,708.00	CHROMA-VISION LTD	Invoice	CCTV
Adult Social Services Directorate	10 July 2019	90,475.93	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Adult Social Services Directorate	10 July 2019	41,874.97	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	10 July 2019	2,063.49	Cloyda Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	2,056.60	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	9,201.84	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	10 July 2019	15,730.80	Consensus Support Services Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	10 July 2019	804.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10 July 2019	6,142.60	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	Resident Care Conts
Housing & Regeneration Directorate	10 July 2019	1,707.11	CRAWLEY BOROUGH COUNCIL	Invoice	Council Tax

Adult Social Services Directorate	10 July 2019	1,167.48	CREST COOPERATIVE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	49,676.00	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	10 July 2019	4,453.72	CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	17,441.70	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	12,791.88	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	2,279.88	Denham Manor	Invoice	External Nursing Care
Housing & Regeneration Directorate	10 July 2019	8,464.87	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	10 July 2019	8,167.48	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	1,016.00	DORSET SCOPE	Invoice	External Residential Care
Housing & Regeneration Directorate	10 July 2019	2,186.35	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	10 July 2019	2,724.12	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Children's Services Directorate	10 July 2019	898.72	ENABLE LEISURE AND CULTURE	Invoice	Materials
Adult Social Services Directorate	10 July 2019	5,668.72	ENHAM	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	1,656.80	EPAYROLLUK LTD	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	4,772.56	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	2,604.00	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	675.00	ETERNAL CARE UK LTD	Invoice	External Homecare
Children's Services Directorate	10 July 2019	2,532.16	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Adult Social Services Directorate	10 July 2019	9,873.80	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	10 July 2019	2,147.20	F G KEEN LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	10 July 2019	15,940.27	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	10 July 2019	1,057.76	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	2,958.76	FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	3,400.00	Forest Place Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	10 July 2019	14,757.28	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	4,378.00	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	687.74	FRONTIER NX Ltd	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	10 July 2019	2,807.60	GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	10 July 2019	18,000.00	GENERATE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	10 July 2019	33,451.98	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10 July 2019	8,988.51	GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10 July 2019	15,714.27	GLENCARE GROUP	Invoice	External Residential Care
Children's Services Directorate	10 July 2019	933.10	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Stationery
Adult Social Services Directorate	10 July 2019	5,718.90	Greensleeves Homes Trust	Invoice	External Nursing Care
Environment & Community Services Directorate	10 July 2019	82,335.78	H A MARKS LIMITED	Invoice	Consultants Fees

Adult Social Services Directorate	10 July 2019	8,950.99	HAVELOCK COURT NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	5,801.96	HC-One Oval Limited	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	5,796.64	HEATHLAND COURT	Invoice	External Nursing Care
Adult Social Services Directorate	10 July 2019	15,642.71	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	10 July 2019	1,886.54	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Environment & Community Services Directorate	10 July 2019	1,272.00	JT ENTERPRISES	Invoice	Contingency Budget
Housing & Regeneration Directorate	10 July 2019	1,710.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	10 July 2019	4,800.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10 July 2019	7,877.96	Kents Hill Care Home	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	2,043.00	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	10 July 2019	4,663.14	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Environment & Community Services Directorate	10 July 2019	2,334.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 July 2019	531.24	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	10 July 2019	11,564.16	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	10 July 2019	38,246.00	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	10 July 2019	624.96	LORDS - GEORGE LINES	Invoice	Materials
Housing & Regeneration Directorate	10 July 2019	5,507.96	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	10 July 2019	16,096.84	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	10 July 2019	73,000.00	MEARS CARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	10 July 2019	2,829.40	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	1,161.84	MENCAP OPEN DOOR	Invoice	External Residential Care
Housing & Regeneration Directorate	10 July 2019	2,055.03	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	10 July 2019	808.43	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	10 July 2019	4,590.44	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	140,427.20	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10 July 2019	4,400.00	MORTON GARDENS	Invoice	Supported Living
Adult Social Services Directorate	10 July 2019	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	10 July 2019	2,716.90	NAS SERVICES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	10 July 2019	1,364.43	New tech security ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	10 July 2019	1,975.57	Oakfield Care (Ashtead) Ltd	Invoice	Nursing Care Cntrbns
Children's Services Directorate	10 July 2019	766.73	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Adult Social Services Directorate	10 July 2019	2,332.52	ORDINARY LIVING LTD	Invoice	Supported Living
Environment & Community Services Directorate	10 July 2019	1,180.80	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Adult Social Services Directorate	10 July 2019	13,306.64	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	1,985.00	PAULWAY KENNELS & CATTERIES	Invoice	Materials

Adult Social Services Directorate	10 July 2019	5,036.00	PERSONAL CENTRED CARE	Invoice	Supported Living
Adult Social Services Directorate	10 July 2019	5,555.04	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	44,014.83	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	10 July 2019	600.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	681.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,675.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,720.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	3,461.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	963.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	672.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	589.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	20,845.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,878.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	587.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	11,575.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,108.18	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 July 2019	4,135.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	966.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	2,307.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	2,172.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,135.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	6,943.44	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	616.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	719.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,222.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	843.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	4,257.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	912.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,169.20	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 July 2019	696.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	3,782.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	570.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

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Adult Social Services Directorate	10 July 2019	1,204.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,135.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	5,231.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	939.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	4,538.12	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	940.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,694.22	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 July 2019	5,131.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	855.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	5,628.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	15,919.58	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 July 2019	2,815.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,426.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	613.08	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	10 July 2019	699.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,385.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,915.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	544.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	2,025.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	967.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	768.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	649.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	2,709.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,362.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,641.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	832.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	932.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	538.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	2,315.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	6,940.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	995.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,205.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	610.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,303.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	10 July 2019	648.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	870.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	5,261.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,023.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	767.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	769.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	652.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,276.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	605.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	692.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Chief Executives Directorate	10 July 2019	522.26	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	10 July 2019	659.80	REDACTED PERSONAL DATA	Invoice	Other Therapies
Adult Social Services Directorate	10 July 2019	741.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	877.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	817.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	1,908.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	863.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10 July 2019	510.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	10 July 2019	2,232.06	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	10 July 2019	2,397.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10 July 2019	710.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	10 July 2019	1,384.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	10 July 2019	520.25	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	10 July 2019	3,030.00	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	10 July 2019	24,206.75	RICHMOND UPON THAMES COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	10 July 2019	51,065.72	RONALD GIBSON HOUSE	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	10 July 2019	65,854.84	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10 July 2019	6,958.80	ROSENMANOR LTD	Invoice	External Residential Care

Adult Social Services Directorate	10 July 2019	2,109.88	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	12,125.84	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Directorate	10 July 2019	3,445.76	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	10 July 2019	4,045.48	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Adult Social Services Directorate	10 July 2019	9,230.40	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	18,817.24	SIGNHEALTH	Invoice	External Outreach
Housing & Regeneration Directorate	10 July 2019	883.23	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	10 July 2019	740.00	Southside Car Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10 July 2019	6,426.64	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	10 July 2019	8,562.60	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	55,218.56	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	1,587.20	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	11,130.20	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	10 July 2019	25,479.89	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	10 July 2019	22,976.08	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	6,688.65	SUSASH LondonLtd-T/A Barons Lo	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	10 July 2019	3,468.32	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	10 July 2019	1,200.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10 July 2019	167,705.76	THE BRANDON TRUST	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	22,994.20	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	2,060.40	The Gables Care Home	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	3,718.12	THE LEO TRUST	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	13,537.32	THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	3,844.12	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	10 July 2019	6,561.76	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	391,572.50	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	10 July 2019	793.06	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	10 July 2019	1,426.24	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Adult Social Services Directorate	10 July 2019	5,494.24	WINGHAM COURT	Invoice	External Nursing Care
Environment & Community Services Directorate	10 July 2019	18,827.49	WSP UK LIMITED	Invoice	Agency Staff
Children's Services Directorate	11 July 2019	1,824.00	Aspire Care Services Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11 July 2019	960.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Children's Services Directorate	11 July 2019	1,137.60	BACK CARE SOLUTIONS LTD	Invoice	Equipment
Adult Social Services Directorate	11 July 2019	2,754.95	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Chief Executives Directorate	11 July 2019	570.00	BENHAM PUBLISHING LTD	Invoice	Advertising / Publicity

Children's Services Directorate	11 July 2019	540.00	BLUE APPLE DESIGN LTD	Invoice	Materials
Environment & Community Services Directorate	11 July 2019	6,786.00	BNP Paribas Real Estate	Invoice	Legal & Court Fees
Children's Services Directorate	11 July 2019	15,231.96	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	11 July 2019	60,624.00	CATCH 22	Invoice	Young Peoples Health Agency
Chief Executives Directorate	11 July 2019	29,224.51	CDW LTD	Invoice	Hardware purchases
Adult Social Services Directorate	11 July 2019	1,079.23	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	11 July 2019	709.56	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Children's Services Directorate	11 July 2019	752.70	CLIA Care	Invoice	Care Leaver Relevant
Children's Services Directorate	11 July 2019	11,298.00	CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Adult Social Services Directorate	11 July 2019	8,668.47	CT PLUS CIC	Invoice	SEN Transport Contracts
Environment & Community Services Directorate	11 July 2019	8,294.40	D POWELL SURVEYING LTD	Invoice	Agency Staff
Adult Social Services Directorate	11 July 2019	622.80	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	11 July 2019	14,664.89	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Children's Services Directorate	11 July 2019	18,374.09	Effectable Construction Servic	Invoice	S17 - Essentials
Environment & Community Services Directorate	11 July 2019	1,080.00	FIRSTCAR LTD	Invoice	TFL funded schemes
Housing & Regeneration Directorate	11 July 2019	839.52	HAGS-SMP LIMITED	Invoice	Playgrounds
Adult Social Services Directorate	11 July 2019	1,066.89	Healthcare Solutions Services	Invoice	External Homecare
Adult Social Services Directorate	11 July 2019	4,303.32	IN CHORUS LTD	Invoice	External Residential Care
Children's Services Directorate	11 July 2019	1,987.50	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	11 July 2019	2,767.60	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Housing & Regeneration Directorate	11 July 2019	990.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11 July 2019	147,704.07	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Environment & Community Services Directorate	11 July 2019	2,688.00	LIVING STREETS SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	11 July 2019	900.00	LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West
Housing & Regeneration Directorate	11 July 2019	7,091.06	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	11 July 2019	604.33	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Environment & Community Services Directorate	11 July 2019	936.00	MONISYST LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11 July 2019	85,050.62	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	11 July 2019	33,382.20	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Resources Directorate	11 July 2019	756.00	NCC SERVICES LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	11 July 2019	5,173.57	Oasis Products Vending Service	Invoice	Food & Consumables
Housing & Regeneration Directorate	11 July 2019	807.31	OPUS ENERGY LTD	Invoice	Energy - Electricity
Children's Services Directorate	11 July 2019	3,886.00	PARAYHOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	11 July 2019	1,924.40	Positive Network Community Pro	Invoice	External Daycare
Adult Social Services Directorate	11 July 2019	2,352.00	Recruitment Team Nine Ltd	Invoice	Consultants Fees

Children's Services Directorate	11 July 2019	965.96	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	11 July 2019	1,000.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11 July 2019	598.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11 July 2019	678.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11 July 2019	864.68	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	11 July 2019	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Resources Directorate	11 July 2019	2,491.52	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	11 July 2019	1,142.40	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	11 July 2019	10,897.09	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	11 July 2019	7,170.24	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11 July 2019	1,923.31	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Adult Social Services Directorate	11 July 2019	3,035.50	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	11 July 2019	20,704.00	ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts
Adult Social Services Directorate	11 July 2019	606.48	STEVE CHAMBERLAIN SOCIAL CARE	Invoice	Consultants Fees
Adult Social Services Directorate	11 July 2019	1,084.60	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Housing & Regeneration Directorate	11 July 2019	624.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	11 July 2019	5,529.97	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	11 July 2019	2,500.00	THE ASSESSMENT AND TRAINING CE	Invoice	Training
Environment & Community Services Directorate	11 July 2019	2,142.00	UK Power Networks (Operations)	Invoice	Furniture
Chief Executives Directorate	11 July 2019	1,581.60	Wagstaff Interiors Group	Invoice	Furniture
Children's Services Directorate	11 July 2019	1,040.00	Westwell Services Co. Ltd	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	11 July 2019	844,638.00	Winstanley York Road Regenerat	Invoice	Property Maintenance
Adult Social Services Directorate	11 July 2019	780.00	WORCESTERSHIRE COUNTY COUNCIL	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	12 July 2019	4,960.80	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	12 July 2019	1,427.01	ABBOTT BUILDERS	Invoice	Materials
Children's Services Directorate	12 July 2019	3,428.40	Abiding Care and Support	Invoice	External Lodgings
Children's Services Directorate	12 July 2019	887.33	Acorn Homes	Invoice	Other Therapies
Resources Directorate	12 July 2019	4,237.55	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	12 July 2019	3,158.88	AIR SURVEYS LTD	Invoice	Asbestos Removal
Children's Services Directorate	12 July 2019	141,232.80	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	12 July 2019	522.50	ALBEMARLE PRIMARY SCHOOL	Invoice	Project Work
Children's Services Directorate	12 July 2019	562.50	Alice Mallorie Therapy Service	Invoice	Adoption Support
Children's Services Directorate	12 July 2019	3,387.76	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	12 July 2019	3,240.00	ASPIRO EDUCATION LTD	Invoice	Training
Housing & Regeneration Directorate	12 July 2019	2,440.50	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Adaptations & Aids

Adult Social Services Directorate	12 July 2019	2,100.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Environment & Community Services Directorate	12 July 2019	14,400.00	BATTERSEA ARTS CENTRE TRUST LT	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	12 July 2019	198,103.50	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	12 July 2019	3,450.00	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12 July 2019	87,604.03	BUPA CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	12 July 2019	23,146.12	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Adult Social Services Directorate	12 July 2019	19,120.80	CARE MONITORING 2000 LTD	Invoice	Hardware purchases
Adult Social Services Directorate	12 July 2019	7,314.64	Choice Support	Invoice	External Residential Care
Housing & Regeneration Directorate	12 July 2019	11,031.91	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Resources Directorate	12 July 2019	16,000.00	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	12 July 2019	519.60	Colyer Repopoint Ltd	Invoice	Hardware Maintenance
Children's Services Directorate	12 July 2019	293,010.64	CRESSEY OASIS EDUCATION LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	12 July 2019	1,260.00	CT PLUS CIC	Invoice	Independent Sch - Transport
Adult Social Services Directorate	12 July 2019	31,938.28	CURANS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	12 July 2019	47,923.20	D W WINDSOR LIGHTING	Invoice	Materials
Housing & Regeneration Directorate	12 July 2019	2,088.80	DRAIN SURGEON SERVICES LTD	Invoice	Non Residential
Children's Services Directorate	12 July 2019	1,434.00	EDUSTAFF	Invoice	Consultants Specific Project
Resources Directorate	12 July 2019	2,502.00	ELITE TRAINING	Invoice	Training
Adult Social Services Directorate	12 July 2019	65,820.05	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Children's Services Directorate	12 July 2019	3,023.52	ENABLE LEISURE AND CULTURE	Invoice	Carer Services
Adult Social Services Directorate	12 July 2019	1,438.14	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	12 July 2019	10,311.56	Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	12 July 2019	950.00	Franciscan Primary School (Aca	Invoice	Project Work
Children's Services Directorate	12 July 2019	2,328.00	Ga'al Services Ltd	Invoice	Client Travel Expenses
Environment & Community Services Directorate	12 July 2019	1,968.00	GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Children's Services Directorate	12 July 2019	25,864.24	GREATER LONDON FOSTERING	Invoice	External Fostering
Environment & Community Services Directorate	12 July 2019	4,366.32	GRUNDON	Invoice	Materials
Adult Social Services Directorate	12 July 2019	726.03	Guild Care	Invoice	External Residential Care
Adult Social Services Directorate	12 July 2019	15,914.87	HEATHCOTES(SOUTHERN)LTD	Invoice	Residentl Care Conts
Children's Services Directorate	12 July 2019	950.00	HONEYWELL JUNIOR SCHOOL	Invoice	Project Work
Adult Social Services Directorate	12 July 2019	11,726.44	Independence Homes Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	12 July 2019	1,976.03	J CARROLL & SONS	Invoice	General Repairs S/C
Adult Social Services Directorate	12 July 2019	12,369.53	JESMUND CARE LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	12 July 2019	3,480.00	KC SERVICES GROUP LTD	Invoice	Materials
Children's Services Directorate	12 July 2019	774.00	KENT COUNTY COUNCIL (KCS)	Invoice	Equipment

Adult Social Services Directorate	12 July 2019	2,603.50	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	12 July 2019	6,441.72	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Children's Services Directorate	12 July 2019	5,908.50	KIDS	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	12 July 2019	37,340.66	LAETUS LODGE	Invoice	External Residential Care
Housing & Regeneration Directorate	12 July 2019	144,208.06	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Resources Directorate	12 July 2019	6,047.70	LIBERATA UK LTD	Invoice	Court Costs Recovered
Adult Social Services Directorate	12 July 2019	68,372.02	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	12 July 2019	4,791.20	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	12 July 2019	5,563.24	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	12 July 2019	2,738.32	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	12 July 2019	94,891.30	LOVING CARE LTD	Invoice	Resident Care Conts
Housing & Regeneration Directorate	12 July 2019	36,374.46	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	12 July 2019	85,597.26	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	12 July 2019	5,925.68	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	12 July 2019	116,400.16	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	12 July 2019	8,019.52	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	12 July 2019	62,227.36	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	12 July 2019	2,677.76	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	12 July 2019	7,030.08	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	External Residential Care
Adult Social Services Directorate	12 July 2019	2,123.36	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	12 July 2019	24,301.18	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	12 July 2019	2,258.60	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	12 July 2019	19,441.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	12 July 2019	2,136.23	OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	12 July 2019	1,181.80	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Children's Services Directorate	12 July 2019	1,728.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	12 July 2019	10,255.47	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Children's Services Directorate	12 July 2019	4,324.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	12 July 2019	516.00	Positive Network Community Pro	Invoice	External Daycare
Adult Social Services Directorate	12 July 2019	20,240.60	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Children's Services Directorate	12 July 2019	1,337.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12 July 2019	1,180.66	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Housing & Regeneration Directorate	12 July 2019	2,974.84	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	12 July 2019	1,005.12	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Children's Services Directorate	12 July 2019	1,852.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees

Children's Services Directorate	12 July 2019	2,400.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	12 July 2019	5,094.18	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	12 July 2019	990.00	ROEHAMPTON CORPORATE INITIATIV	Invoice	Project Work
Housing & Regeneration Directorate	12 July 2019	3,188.38	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	12 July 2019	6,345.51	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	12 July 2019	40,545.28	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Environment & Community Services Directorate	12 July 2019	650.00	S.A.M.E ACADEMY LTD	Invoice	TFL funded schemes
Adult Social Services Directorate	12 July 2019	1,091.92	SANCTUARY HOUSING ASSOCIATION	Invoice	External Lodgings
Adult Social Services Directorate	12 July 2019	2,784.52	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Children's Services Directorate	12 July 2019	14,635.80	ST MICHAELS FELLOWSHIP	Invoice	S17 - External Parenting Assmt
Environment & Community Services Directorate	12 July 2019	45,483.58	STONECROFT BUILDING SERVICES L	Invoice	Materials
Children's Services Directorate	12 July 2019	3,393.20	Telford & Wrekin Council	Invoice	External Fostering
Adult Social Services Directorate	12 July 2019	11,278.32	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	12 July 2019	8,885.80	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12 July 2019	4,037.44	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Children's Services Directorate	12 July 2019	9,000.00	TNS CARE	Invoice	External Lodgings
Adult Social Services Directorate	12 July 2019	7,437.44	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Children's Services Directorate	12 July 2019	1,235.00	TOOTING PRIMARY SCHOOL	Invoice	Project Work
Adult Social Services Directorate	12 July 2019	17,296.91	TOTTERDOWN	Invoice	Resident Care Conts
Housing & Regeneration Directorate	12 July 2019	1,648.08	Trafalgar Marquees	Invoice	Equipment
Resources Directorate	12 July 2019	600.00	VOICE CONNECT LTD	Invoice	Telephone Charges
Housing & Regeneration Directorate	12 July 2019	1,855.46	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	12 July 2019	1,150.13	WSP UK LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	15 July 2019	631.16	ACCESS SELF STORAGE (WANDSWORT	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	15 July 2019	864.00	Adam Hotel Management Ltd	Invoice	B&B-Other Destitute
Resources Directorate	15 July 2019	5,277.78	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	15 July 2019	6,540.44	AKW MEDI-CARE LTD	Invoice	Materials
Resources Directorate	15 July 2019	11,027.06	ALLPAY (FORTIS ET FIDES)	Invoice	PDQ Charges
Housing & Regeneration Directorate	15 July 2019	2,339.09	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Chief Executives Directorate	15 July 2019	657.60	AMBERLEY ADHESIVE LABELS LTD	Invoice	Printing
Housing & Regeneration Directorate	15 July 2019	7,792.37	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	15 July 2019	13,297.78	Ark John Archer Primary Academ	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	15 July 2019	31,373.95	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	15 July 2019	3,472.50	Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	15 July 2019	1,829.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C

Adult Social Services Directorate	15 July 2019	1,165.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Resources Directorate	15 July 2019	6,569.04	BATTERSEA ARTS CENTRE TRUST LT	Invoice	Venue & facilities hire
Children's Services Directorate	15 July 2019	1,421.00	BUSINESS EDUCATION PARTNERSHIP	Invoice	Materials
Children's Services Directorate	15 July 2019	9,407.98	Capita Translation and Interpr	Invoice	Interpreting Services
Resources Directorate	15 July 2019	1,776.00	CDW LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	15 July 2019	1,184.66	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	15 July 2019	4,644.00	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Children's Services Directorate	15 July 2019	14,080.00	City Of London (London Council	Invoice	Subscriptions
Children's Services Directorate	15 July 2019	26,504.96	CITY OF WESTMINSTER	Invoice	Fees & Charges Other La
Environment & Community Services Directorate	15 July 2019	19,896.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15 July 2019	1,336.83	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	15 July 2019	1,314.00	Diagrama Foundation	Invoice	Agency Staff
Housing & Regeneration Directorate	15 July 2019	7,789.90	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	15 July 2019	2,742.85	Dunfield	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	15 July 2019	715.23	EDF Energy Customers Plc	Invoice	Energy - Electricity
Environment & Community Services Directorate	15 July 2019	1,158.80	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	15 July 2019	2,592.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	15 July 2019	9,826.08	everyLIFETechnologies	Invoice	Materials
Housing & Regeneration Directorate	15 July 2019	16,985.31	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	15 July 2019	1,460.40	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	15 July 2019	1,658.52	FIERCE NEUTRAL LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	15 July 2019	1,116.75	FULHAM COLLEGE BOYS' SCHOOL	Invoice	Fees & Charges Other La
Environment & Community Services Directorate	15 July 2019	1,469.40	G J BOWMER WASTE DISPOSAL LIM	Invoice	Materials
Adult Social Services Directorate	15 July 2019	10,000.00	HEATHBRIDGE PRACTICE	Invoice	Fresh Start Clinics
Housing & Regeneration Directorate	15 July 2019	34,177.65	HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Environment & Community Services Directorate	15 July 2019	2,164.80	HSS HIRE SERVICE GROUP LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	15 July 2019	20,210.92	HSS Training	Invoice	General Contract Work
Housing & Regeneration Directorate	15 July 2019	6,872.00	Hyde and Rowe Limited	Invoice	B&B Payments
Environment & Community Services Directorate	15 July 2019	217,008.64	IDVERDE	Invoice	General Contract Work
Adult Social Services Directorate	15 July 2019	600.00	Kabao Consultancy Ltd	Invoice	Consultants Fees
Chief Executives Directorate	15 July 2019	8,877.69	KALL KWIK	Invoice	Printing
Housing & Regeneration Directorate	15 July 2019	1,302.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	15 July 2019	6,553.72	LAND USE CONSULTANTS LTD (LUC)	Invoice	OCS-P&Os Unspecified
Children's Services Directorate	15 July 2019	12,213.90	Lilian Davis Group Ltd	Invoice	Care Leaver Relevant
Chief Executives Directorate	15 July 2019	4,724.17	LONDON LETTERBOX MARKETING	Invoice	Printing

Housing & Regeneration Directorate	15 July 2019	37,470.99	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	15 July 2019	29,384.88	MARSHALLS MONO LTD	Invoice	Materials
Chief Executives Directorate	15 July 2019	832.34	MAYFIELD SURGERY	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	15 July 2019	1,275.91	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	15 July 2019	3,000.00	Multivalue Holdings Ltd	Invoice	Agency Staff
Adult Social Services Directorate	15 July 2019	83,003.15	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	15 July 2019	3,786.97	NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	15 July 2019	672.00	NICKEL SUPPORT	Invoice	External Daycare
Children's Services Directorate	15 July 2019	1,000.99	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Environment & Community Services Directorate	15 July 2019	2,626.25	OILY CART CO LTD	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	15 July 2019	771.00	ONNEKAS LTD (MARTINS)	Invoice	Printing
Adult Social Services Directorate	15 July 2019	878.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	15 July 2019	17,249.74	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	15 July 2019	1,268.66	Precision Lift Services Ltd	Invoice	Lifts
Environment & Community Services Directorate	15 July 2019	3,714.19	PROJECT CENTRE Ltd	Invoice	Agency Staff
Children's Services Directorate	15 July 2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15 July 2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15 July 2019	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15 July 2019	9,762.40	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	15 July 2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15 July 2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15 July 2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15 July 2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15 July 2019	587.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15 July 2019	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15 July 2019	1,495.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	15 July 2019	6,833.29	REDACTED PERSONAL DATA	Invoice	Severance Costs
Housing & Regeneration Directorate	15 July 2019	1,650.00	RENT CONNECT	Invoice	B&B Payments
Environment & Community Services Directorate	15 July 2019	2,280.00	ROCC COMPUTERS	Invoice	Materials
Adult Social Services Directorate	15 July 2019	3,238.90	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Outreach
Resources Directorate	15 July 2019	1,422.16	Royal Mail Group Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15 July 2019	678.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	15 July 2019	12,692.76	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Housing & Regeneration Directorate	15 July 2019	3,989.52	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	15 July 2019	17,372.56	SMITH& BYFORD LTD	Invoice	Boiler House Repairs

Children's Services Directorate	15 July 2019	1,820.00	St Charles Catholic Sixth Form	Invoice	Post 16 fees
Housing & Regeneration Directorate	15 July 2019	3,503.40	STENFORD PROPERTY LTD	Invoice	B&B Payments
Environment & Community Services Directorate	15 July 2019	28,554.37	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	15 July 2019	11,883.90	SW1 LIGHTING LTD	Invoice	Materials
Adult Social Services Directorate	15 July 2019	4,255.20	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Housing & Regeneration Directorate	15 July 2019	540.00	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	15 July 2019	3,626.00	The Care Quality Commission	Invoice	Equipment
Children's Services Directorate	15 July 2019	19,776.38	The Rowan Organisation	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	15 July 2019	42,158.10	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15 July 2019	15,615.60	TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	15 July 2019	1,920.00	Umbrella Contracts Limited	Invoice	Subsistence
Housing & Regeneration Directorate	15 July 2019	14,967.60	UNIQUE COURT LTD	Invoice	B&B Payments
Children's Services Directorate	15 July 2019	3,670.06	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15 July 2019	43,631.13	VOICEABILITY	Invoice	Advice And Advocacy Services
Chief Executives Directorate	15 July 2019	3,800.00	WARNERS MIDLANDS PLC	Invoice	Printing
Children's Services Directorate	15 July 2019	8,911.82	WBC Petty Cash	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	15 July 2019	2,920.93	WESTMINSTER BUILDING SERVICES	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	15 July 2019	38,291.93	WSP UK LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	15 July 2019	2,916.00	ZFA LTD	Invoice	B&B Payments
Adult Social Services Directorate	16 July 2019	1,140.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	16 July 2019	13,195.20	ACS LTD	Invoice	Materials
Housing & Regeneration Directorate	16 July 2019	9,531.37	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	16 July 2019	18,096.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	16 July 2019	865.00	Butler & Stag	Invoice	Hmo Licencing Income
Children's Services Directorate	16 July 2019	3,791.00	Carewell Support Services	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	16 July 2019	9,768.53	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	16 July 2019	8,028.00	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	16 July 2019	860.00	CORAM	Invoice	Adoption Support
Housing & Regeneration Directorate	16 July 2019	28,009.47	DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Children's Services Directorate	16 July 2019	6,800.00	Dynamic Living	Invoice	External Lodgings
Children's Services Directorate	16 July 2019	4,824.00	Dysky Education solutions	Invoice	Other Indirect Employee Exp
Children's Services Directorate	16 July 2019	3,216.00	Dysky Education Solutions Ltd	Invoice	Other Indirect Employee Exp
Children's Services Directorate	16 July 2019	4,422.00	Dysky Education Solutions Ltd	Invoice	Other Indirect Employee Exp
Resources Directorate	16 July 2019	4,320.00	ENEI	Invoice	Subscriptions
Housing & Regeneration Directorate	16 July 2019	93,762.58	F G KEEN LTD	Invoice	General Repairs S/C

Children's Services Directorate	16 July 2019	82,084.00	Franciscan Primary School (Aca	Invoice	Transfers to Schools
Children's Services Directorate	16 July 2019	1,785.60	Ga'al Services Ltd	Invoice	Client Travel Expenses
Environment & Community Services Directorate	16 July 2019	759,596.06	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Adult Social Services Directorate	16 July 2019	3,830.88	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	16 July 2019	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Children's Services Directorate	16 July 2019	1,660.00	HOPE SUPERJOBS LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate	16 July 2019	1,469.09	J CARROLL & SONS	Invoice	General Repairs S/C
Environment & Community Services Directorate	16 July 2019	576.83	JACKSONS	Invoice	Business Permits
Adult Social Services Directorate	16 July 2019	4,225.00	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	16 July 2019	1,028.57	Key2 Futures Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	16 July 2019	1,980.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	16 July 2019	3,785.50	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Housing & Regeneration Directorate	16 July 2019	1,129.32	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Children's Services Directorate	16 July 2019	2,666.40	LINDEN LEARNING LTD	Invoice	Training
Adult Social Services Directorate	16 July 2019	690.24	LIVABILITY	Invoice	External Residential Care
Chief Executives Directorate	16 July 2019	812,973.17	London Borough Of Merton	Invoice	Consultants Fees
Housing & Regeneration Directorate	16 July 2019	41,185.25	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	16 July 2019	543.00	MAGRATH SECURITY	Invoice	Other minor services
Resources Directorate	16 July 2019	1,951.20	MIDLANDHR	Invoice	Training
Children's Services Directorate	16 July 2019	1,260.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Adult Social Services Directorate	16 July 2019	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	16 July 2019	8,231.60	OpenMinds Social Care Ltd	Invoice	APC - External Lodgings
Adult Social Services Directorate	16 July 2019	2,562.64	ORCHARD VALE TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	16 July 2019	1,301.68	Precision Lift Services Ltd	Invoice	Lifts
Adult Social Services Directorate	16 July 2019	12,686.19	Purley View Nursing Home	Invoice	External Nursing Care
Resources Directorate	16 July 2019	2,922.06	REAL STAFFING GROUP T/A STHREE STAFFING	Invoice	Agency Staff
Children's Services Directorate	16 July 2019	1,200.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Children's Services Directorate	16 July 2019	2,947.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16 July 2019	1,171.51	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Chief Executives Directorate	16 July 2019	1,447.16	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	16 July 2019	1,320.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	16 July 2019	6,145.07	REDACTED PERSONAL DATA	Invoice	General Contract Work
Resources Directorate	16 July 2019	17,350.25	RETAIL ASSIST LTD	Invoice	Equipment
Adult Social Services Directorate	16 July 2019	2,377.40	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Resources Directorate	16 July 2019	3,310.96	Royal Mail Group Ltd	Invoice	Postage

Housing & Regeneration Directorate	16 July 2019	8,665.96	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	16 July 2019	714.00	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16 July 2019	3,373.34	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	16 July 2019	6,117.35	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	16 July 2019	5,541.68	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	16 July 2019	955.00	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16 July 2019	21,397.89	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	16 July 2019	5,002.30	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Resources Directorate	16 July 2019	1,035.00	Thomson Reuters (Pro) UK Ltd	Invoice	Legal & Court Fees
Adult Social Services Directorate	16 July 2019	3,037.74	VIBRANCE	Invoice	Direct Payments to Clients
Chief Executives Directorate	16 July 2019	46,452.50	WANDSWORTH CARE ALLIANCE	Invoice	Healthwatch Contract
Environment & Community Services Directorate	16 July 2019	56,746.22	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Children's Services Directorate	16 July 2019	2,540.86	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Resources Directorate	16 July 2019	92,563.20	WSP UK LIMITED	Invoice	Software purchases
Resources Directorate	16 July 2019	2,163.60	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	17 July 2019	2,106.00	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	17 July 2019	1,357.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17 July 2019	2,232.15	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17 July 2019	2,113.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	17 July 2019	2,000.00	ACT TOO LTD	Invoice	Holidays And Respite
Resources Directorate	17 July 2019	9,954.01	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	17 July 2019	660.00	Aegis Services Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	17 July 2019	600.00	Aimteq Solutions LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17 July 2019	3,909.41	ALS Environmental Ltd	Invoice	Tank Rooms
Chief Executives Directorate	17 July 2019	9,608.62	ASHFORDS	Invoice	Contract 4- Litigation
Chief Executives Directorate	17 July 2019	510.00	ATSound Hire	Invoice	Equipment
Children's Services Directorate	17 July 2019	2,160.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Resources Directorate	17 July 2019	508.46	BANNER GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	17 July 2019	2,796.00	BESPOKE PLANS LTD	Invoice	General Contract Work
Children's Services Directorate	17 July 2019	798.47	BIG YELLOW SELF STORAGE COMPAN	Invoice	Care Leaver Relevant
Adult Social Services Directorate	17 July 2019	10,192.80	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Children's Services Directorate	17 July 2019	1,391.50	BURNTWOOD ACADEMY	Invoice	Rents - Other
Children's Services Directorate	17 July 2019	91,385.00	CENTREPOINT	Invoice	Supporting People Contracts
Children's Services Directorate	17 July 2019	2,060.44	CHAMBERLAIN MUSIC	Invoice	Other minor services
Adult Social Services Directorate	17 July 2019	1,464.35	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers

Children's Services Directorate	17 July 2019	912.00	Chris Haynes Consulting Limite	Invoice	Project Work
Housing & Regeneration Directorate	17 July 2019	1,269.36	CHROMA-VISION LTD	Invoice	CCTV
Adult Social Services Directorate	17 July 2019	68,336.60	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Resources Directorate	17 July 2019	53,036.61	CIVICA UK LTD	Invoice	Software Maintenance
Chief Executives Directorate	17 July 2019	582.40	CLEAN LINEN SERVICES LTD	Invoice	Clothing, Uniform & Laundry
Children's Services Directorate	17 July 2019	588.00	Communitas PR	Invoice	Project Work
Children's Services Directorate	17 July 2019	56,559.34	CONTACT A FAMILY	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	17 July 2019	637.82	COWLEY INTERNATIONAL COLLEGE	Invoice	Equipment
Housing & Regeneration Directorate	17 July 2019	1,920.00	Croft Environmental Services L	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	17 July 2019	517.50	CROSS CAR HIRE LTD	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	17 July 2019	69,731.75	D W WINDSOR LIGHTING	Invoice	Materials
Housing & Regeneration Directorate	17 July 2019	1,443.60	Data Installation & Networking	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17 July 2019	15,666.55	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17 July 2019	672,366.58	DURKAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	17 July 2019	3,433.81	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	17 July 2019	3,771.38	Evolve Housing + Support	Invoice	Care Leaver Relevant
Children's Services Directorate	17 July 2019	835.00	FAST PROJECT	Invoice	Agency Staff
Children's Services Directorate	17 July 2019	2,217.60	FLEET TUTORS	Invoice	Equipment
Children's Services Directorate	17 July 2019	6,776.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Resources Directorate	17 July 2019	6,930.00	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Agency Staff
Children's Services Directorate	17 July 2019	543.60	HIRE EDUCATION LTD T/A STARBEC	Invoice	Materials
Children's Services Directorate	17 July 2019	2,988.00	HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Chief Executives Directorate	17 July 2019	17,436.51	JT ENTERPRISES	Invoice	General Contract Work
Housing & Regeneration Directorate	17 July 2019	1,060.80	KENT COUNTY COUNCIL (KCS)	Invoice	Furniture
Adult Social Services Directorate	17 July 2019	57,522.12	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Housing & Regeneration Directorate	17 July 2019	12,271.01	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	17 July 2019	5,514.00	LORENSBERGS LIMITED	Invoice	Materials
Housing & Regeneration Directorate	17 July 2019	551.04	MEDPAGE LTD	Invoice	Equipment
Housing & Regeneration Directorate	17 July 2019	2,412.72	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Consultants Fees
Housing & Regeneration Directorate	17 July 2019	16,891.80	Minerva Building Restoration L	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	17 July 2019	3,750.67	MITIE PROPERTY SERVICES UK LTD	Invoice	External Decs
Adult Social Services Directorate	17 July 2019	1,913.71	NAS SERVICES LIMITED	Invoice	External Residential Care
Children's Services Directorate	17 July 2019	4,560.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	17 July 2019	31,272.00	NHS WANDSWORTH CCG	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	17 July 2019	753.84	Nicci Murphy TA Avocet Service	Invoice	Consultants Fees

Resources Directorate	17 July 2019	50,614.27	Northgate Public Services (UK)	Invoice	Agency Staff
Housing & Regeneration Directorate	17 July 2019	22,170.26	NOTTING HILL HOUSING TRUST	Invoice	Rents - Other
Housing & Regeneration Directorate	17 July 2019	618.00	OAKLEY LOCKSMITHS LTD	Invoice	Equipment
Housing & Regeneration Directorate	17 July 2019	5,436.28	Oasis Products Vending Service	Invoice	General Contract Work
Environment & Community Services Directorate	17 July 2019	1,386.52	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	17 July 2019	580.80	OPUS ENERGY LTD	Invoice	Energy - Electricity
Adult Social Services Directorate	17 July 2019	500.06	OXFORD UNIVERSITY HOSPITAL NHS	Invoice	Gum Service - Other Providers
Children's Services Directorate	17 July 2019	5,735.28	PABULUM	Invoice	Food & Consumables
Housing & Regeneration Directorate	17 July 2019	3,294.00	PH Water Technologies LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17 July 2019	1,620.00	PICKERING EUROPE LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17 July 2019	7,032.56	POhWER	Invoice	Advocacy contract
Housing & Regeneration Directorate	17 July 2019	1,170.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	17 July 2019	2,390.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17 July 2019	582.00	Powercor Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17 July 2019	945.59	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Children's Services Directorate	17 July 2019	660.00	PRIMARY SCIENCE EDUCATION CONS	Invoice	Project Work
Children's Services Directorate	17 July 2019	2,644.80	PROSPERO Teaching	Invoice	Equipment
Children's Services Directorate	17 July 2019	4,684.80	PROTOCOL EDUCATION LTD	Invoice	Equipment
Adult Social Services Directorate	17 July 2019	56,775.00	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Environment & Community Services Directorate	17 July 2019	1,094.40	REDACTED PERSONAL DATA	Invoice	Building Regulation Fees
Environment & Community Services Directorate	17 July 2019	775.20	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	17 July 2019	2,041.54	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	17 July 2019	6,495.37	REDACTED PERSONAL DATA	Invoice	General Contract Work
Adult Social Services Directorate	17 July 2019	531.00	ROBINSON HEALTHCARE LTD	Invoice	Materials
Children's Services Directorate	17 July 2019	12,813.97	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	17 July 2019	3,092.64	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	17 July 2019	52,756.86	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	17 July 2019	23,620.34	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Resources Directorate	17 July 2019	49,579.20	SOFTCAT LIMITED	Invoice	Software purchases
Adult Social Services Directorate	17 July 2019	29,610.66	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	17 July 2019	2,866.50	TECHNICOLOUR TYRE COMPANY LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	17 July 2019	1,188.00	TELETRAC NAVMAN (UK)LTD	Invoice	Transport Hire & Leasing Costs
Resources Directorate	17 July 2019	1,902.00	THE ASSOCIATION OF ELECTORAL A	Invoice	Training
Chief Executives Directorate	17 July 2019	5,430.00	The Local Billboard Company Lt	Invoice	General Contract Work
Children's Services Directorate	17 July 2019	2,502.14	The Redshank Group Ltd	Invoice	Equipment

Resources Directorate	17 July 2019	4,134.23	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	17 July 2019	7,578.36	VICTORY PROJECTS LTD	Invoice	External Decs
Adult Social Services Directorate	17 July 2019	2,076.25	Webroster Ltd	Invoice	Materials
Housing & Regeneration Directorate	17 July 2019	1,152.48	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17 July 2019	1,104.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	17 July 2019	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	17 July 2019	1,006,458.10	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Adult Social Services Directorate	17 July 2019	4,503.36	WHITE ROSE CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	17 July 2019	6,015.92	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Children's Services Directorate	17 July 2019	5,160.00	WINTERBOURNE JUNIOR GIRLS SCHO	Invoice	Mainstream Top-Up
Resources Directorate	17 July 2019	756.00	XMA LIMITED	Invoice	Equipment
Children's Services Directorate	17 July 2019	586.66	Young Giants Tutoring Agency	Invoice	Equipment
Adult Social Services Directorate	18 July 2019	780.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Housing & Regeneration Directorate	18 July 2019	19,755.49	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	18 July 2019	528.00	Action First Assessments Ltd	Invoice	Advocacy contract
Adult Social Services Directorate	18 July 2019	2,400.00	AKJ Healthcare Ltd	Invoice	Supported Living
Resources Directorate	18 July 2019	2,833.31	Bottomline Technologies	Invoice	Software Maintenance
Resources Directorate	18 July 2019	1,902.00	British Safety Council	Invoice	Training
Children's Services Directorate	18 July 2019	3,541.30	CAMBIAN WHINFELL SCHOOL LTD	Invoice	Post 16 fees
Children's Services Directorate	18 July 2019	900.00	CANTIUM BUSINESS SOLUTION LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	18 July 2019	825.00	CAREOLINE	Invoice	External Homecare
Chief Executives Directorate	18 July 2019	1,000.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Environment & Community Services Directorate	18 July 2019	11,248.92	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Children's Services Directorate	18 July 2019	6,921.54	CORAMBAAF	Invoice	Carer Services
Children's Services Directorate	18 July 2019	17,288.18	DELL CORPORATION LTD	Invoice	Software Maintenance
Adult Social Services Directorate	18 July 2019	973.60	DOLPHIN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	18 July 2019	959.47	Dunfield	Invoice	Subsistence - Asylum
Children's Services Directorate	18 July 2019	7,207.15	Dynamic Living	Invoice	External Lodgings
Adult Social Services Directorate	18 July 2019	794.30	EAST SUSSEX COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	18 July 2019	108,420.00	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Housing & Regeneration Directorate	18 July 2019	720.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	18 July 2019	519.42	HERITAGE MUSIC	Invoice	Equipment
Housing & Regeneration Directorate	18 July 2019	19,164.24	IHG (GLOBEL) LIMITED	Invoice	Subscriptions
Housing & Regeneration Directorate	18 July 2019	183,436.40	ISS Mediclean T/A ISS FS Healt	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	18 July 2019	2,370.06	KEEGANS LTD	Invoice	External Decs

Adult Social Services Directorate	18 July 2019	23,848.71	LIVE TOO LIMITED	Invoice	Supported Living
Resources Directorate	18 July 2019	3,360.00	MORGAN LAW	Invoice	Agency Staff
Children's Services Directorate	18 July 2019	5,012.93	National Star	Invoice	Post 16 fees
Housing & Regeneration Directorate	18 July 2019	12,000.00	NEOPOST LTD	Invoice	Postage
Children's Services Directorate	18 July 2019	1,080.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Environment & Community Services Directorate	18 July 2019	23,340.00	NSL LIMITED	Invoice	Penalty Notices
Children's Services Directorate	18 July 2019	1,048.24	Optivo	Invoice	Care Leaver Relevant
Adult Social Services Directorate	18 July 2019	878.00	ORCHARD VALE TRUST	Invoice	External Residential Care
Children's Services Directorate	18 July 2019	1,920.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	18 July 2019	727.48	PELLINGS LLP	Invoice	External Decs
Resources Directorate	18 July 2019	879.12	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Resources Directorate	18 July 2019	17,532.37	REAL STAFFING GROUP T/A STHREE STAFFING	Invoice	Agency Staff
Children's Services Directorate	18 July 2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18 July 2019	1,193.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	668.10	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	18 July 2019	819.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	18 July 2019	1,765.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	624.32	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18 July 2019	1,593.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	2,511.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	1,210.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	623.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	1,373.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 July 2019	745.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18 July 2019	1,009.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	18 July 2019	802.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	1,066.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18 July 2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	18 July 2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	18 July 2019	1,436.40	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	18 July 2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	2,656.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 July 2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	3,086.50	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 July 2019	1,569.68	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18 July 2019	1,765.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	596.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18 July 2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	2,948.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 July 2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 July 2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 July 2019	674.68	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18 July 2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	568.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	2,956.80	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	18 July 2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18 July 2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	876.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	875.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	1,971.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	765.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	1,407.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 July 2019	741.24	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders

Children's Services Directorate	18 July 2019	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	750.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	793.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18 July 2019	1,125.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18 July 2019	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18 July 2019	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	18 July 2019	700.00	REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	18 July 2019	1,639.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	18 July 2019	668.10	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	18 July 2019	1,066.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	18 July 2019	819.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	18 July 2019	2,922.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	18 July 2019	964.35	REDACTED PERSONAL DATA	Invoice	Advocacy contract
Children's Services Directorate	18 July 2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	2,232.16	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 July 2019	1,749.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 July 2019	2,484.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	633.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	1,749.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 July 2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	1,478.82	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18 July 2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	1,589.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 July 2019	975.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	18 July 2019	1,579.04	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	668.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	1,531.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	2,656.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	1,649.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	18 July 2019	734.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 July 2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	2,347.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	1,582.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 July 2019	748.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	1,066.40	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	18 July 2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 July 2019	2,964.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	887.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	1,898.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 July 2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	2,706.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 July 2019	2,656.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 July 2019	3,829.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 July 2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	18 July 2019	1,173.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 July 2019	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	18 July 2019	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	18 July 2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18 July 2019	1,482.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 July 2019	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	18 July 2019	1,337.27	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18 July 2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	18 July 2019	865.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors

Chief Executives Directorate	18 July 2019	4,970.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Resources Directorate	18 July 2019	3,035.39	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	18 July 2019	1,200.96	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	18 July 2019	23,002.20	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	18 July 2019	641.00	SAFA TRAINING & CONSULTANCY LT	Invoice	Project Work
Chief Executives Directorate	18 July 2019	2,505.53	SOFTWARE BOX LTD	Invoice	Software purchases
Children's Services Directorate	18 July 2019	39,197.84	ST JOHN'S SCHOOL & COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	18 July 2019	19,725.20	ST GEORGES HOSPITAL	Invoice	Special School Nursing Team
Resources Directorate	18 July 2019	559.00	THE PHYSIOTHERAPY NETWORK	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	18 July 2019	1,644.04	The Redshank Group Ltd	Invoice	Equipment
Children's Services Directorate	18 July 2019	83,260.79	Treloar Trust	Invoice	Post 16 fees
Resources Directorate	18 July 2019	64,353.60	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	18 July 2019	25,117.58	YOUNG EPILEPSY	Invoice	Post 16 fees
Housing & Regeneration Directorate	19 July 2019	2,952.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	19 July 2019	10,411.20	Adam Hotels UK Ltd	Invoice	B&B Payments
Children's Services Directorate	19 July 2019	9,919.82	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Adult Social Services Directorate	19 July 2019	4,411.38	Alexander House	Invoice	External Residential Care
Housing & Regeneration Directorate	19 July 2019	1,907.06	ALPHATRACK SYSTEMS LTD	Invoice	Non Residential
Housing & Regeneration Directorate	19 July 2019	13,083.50	A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	19 July 2019	7,260.00	ARC DESIGN PARTNERSHIP LLP	Invoice	Consultants Fees
Chief Executives Directorate	19 July 2019	45,399.25	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	19 July 2019	18,912.90	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Children's Services Directorate	19 July 2019	4,662.00	BESTCOURT UK LTD	Invoice	S17 - External Lodgings
Environment & Community Services Directorate	19 July 2019	1,920.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	19 July 2019	2,794.80	BSI	Invoice	Subscriptions
Housing & Regeneration Directorate	19 July 2019	1,434.60	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	19 July 2019	4,089.77	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Adult Social Services Directorate	19 July 2019	5,877.88	CARE UNLIMITED DOMCARE LIMITED	Invoice	External Nursing Care
Adult Social Services Directorate	19 July 2019	1,725.56	Caremark (Croydon)	Invoice	External Homecare
Adult Social Services Directorate	19 July 2019	9,410.41	CAREOLINE	Invoice	Supported Living
Children's Services Directorate	19 July 2019	990.00	CARNEY'S COMMUNITY	Invoice	Printing
Housing & Regeneration Directorate	19 July 2019	933.09	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Resources Directorate	19 July 2019	11,242.54	CIVICA UK LTD	Invoice	Network Maintenance
Children's Services Directorate	19 July 2019	8,874.56	CRESSEY OASIS EDUCATION LTD	Invoice	Independent - Day & Boarding
Resources Directorate	19 July 2019	2,970.00	Daisy Communications Ltd	Invoice	Hardware purchases

Children's Services Directorate	19 July 2019	13,260.00	Decus Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	19 July 2019	1,724.85	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	19 July 2019	738.08	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	19 July 2019	2,628.00	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Adult Social Services Directorate	19 July 2019	622.80	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	19 July 2019	20,536.39	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	19 July 2019	810.00	DRAINAGE REPAIR SPECIALISTS CO	Invoice	General Repairs S/C
Environment & Community Services Directorate	19 July 2019	5,760.00	EGBERT H TAYLOR	Invoice	Equipment
Housing & Regeneration Directorate	19 July 2019	13,813.50	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19 July 2019	33,163.80	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19 July 2019	24,137.89	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Environment & Community Services Directorate	19 July 2019	52,837.20	Flowbird Smart City UK Limited	Invoice	Furniture
Resources Directorate	19 July 2019	3,598.80	G J BECKETT & ASSOCIATES LTD	Invoice	Hardware purchases
Adult Social Services Directorate	19 July 2019	10,787.34	Grayareas Limited	Invoice	External Nursing Care
Housing & Regeneration Directorate	19 July 2019	948.00	Hamilton Rentals Limited	Invoice	Materials
Children's Services Directorate	19 July 2019	1,996.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Housing & Regeneration Directorate	19 July 2019	6,435.60	HILL ELECTRICAL SERVICES CONTR	Invoice	General Repairs S/C
Adult Social Services Directorate	19 July 2019	734.49	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	19 July 2019	1,040.18	ISS Mediclean T/A ISS FS Healt	Invoice	General Repairs S/C
Housing & Regeneration Directorate	19 July 2019	4,005.76	J CARROLL & SONS	Invoice	General Repairs S/C
Adult Social Services Directorate	19 July 2019	2,781.25	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	19 July 2019	11,358.72	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	19 July 2019	1,395.25	KORU MEDICAL LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	19 July 2019	3,630.00	Krispar Repairs and Maintenanc	Invoice	Vacants
Housing & Regeneration Directorate	19 July 2019	12,000.00	Lambert Smith Hampton Group Lt	Invoice	General Contract Work
Adult Social Services Directorate	19 July 2019	507.20	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	19 July 2019	1,700.00	LIFETIMES CHARITY	Invoice	Project Work
Adult Social Services Directorate	19 July 2019	8,468.89	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	19 July 2019	1,502.50	London Borough Of Merton	Invoice	Supported Living
Environment & Community Services Directorate	19 July 2019	47,912.45	MARSHALL VW NEWBURY	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	19 July 2019	4,057.15	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	19 July 2019	6,452.20	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	19 July 2019	7,297.08	NORCREST (2000) HOME LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	19 July 2019	1,132.56	Oasis Products Vending Service	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	19 July 2019	4,335.00	Oliver Landon Ltd	Invoice	B&B Payments

Housing & Regeneration Directorate	19 July 2019	1,370.06	OPUS ENERGY LTD	Invoice	Energy - Electricity
Children's Services Directorate	19 July 2019	600.00	ORANGE GROVE FOSTERCARE LTD	Invoice	APC - External Fostering
Housing & Regeneration Directorate	19 July 2019	16,693.34	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Adult Social Services Directorate	19 July 2019	5,222.48	PARKGATE NURSING AGENCY	Invoice	External Homecare
Housing & Regeneration Directorate	19 July 2019	8,890.03	Precision Lift Services Ltd	Invoice	Lifts
Adult Social Services Directorate	19 July 2019	12,540.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	19 July 2019	2,503.72	Purley View Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	19 July 2019	15,192.25	RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	19 July 2019	2,784.00	Recruitment Team Nine Ltd	Invoice	Occupational Health Doctors
Children's Services Directorate	19 July 2019	4,402.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Adult Social Services Directorate	19 July 2019	4,538.12	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	19 July 2019	791.69	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	19 July 2019	4,464.12	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	19 July 2019	1,770.00	REDACTED PERSONAL DATA	Invoice	B&B Payments
Adult Social Services Directorate	19 July 2019	9,120.00	RELIABLE PERSONNEL LTD	Invoice	External Homecare
Housing & Regeneration Directorate	19 July 2019	170,073.25	RUSSELL-COOKE SOLICITORS	Invoice	Consultants Fees
Children's Services Directorate	19 July 2019	641.00	SAFA TRAINING & CONSULTANCY LT	Invoice	Project Work
Adult Social Services Directorate	19 July 2019	4,087.12	SERVOL COMMUNITY TRUST	Invoice	External Outreach
Housing & Regeneration Directorate	19 July 2019	34,542.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19 July 2019	811.59	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Housing & Regeneration Directorate	19 July 2019	24,417.33	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	19 July 2019	16,080.35	SPECIALISED TRAVEL LTD	Invoice	Project Work
Children's Services Directorate	19 July 2019	15,026.68	ST GEORGES HOSPITAL	Invoice	Food & Consumables
Adult Social Services Directorate	19 July 2019	37,499.82	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	19 July 2019	2,418.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	19 July 2019	11,758.43	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	19 July 2019	5,043.60	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	19 July 2019	40,895.00	THE HOUSING OMBUDSMAN	Invoice	Subscriptions
Housing & Regeneration Directorate	19 July 2019	4,474.40	TIMBERWISE (UK) LTD	Invoice	General Repairs S/C
Children's Services Directorate	19 July 2019	5,400.00	TIME & LEISURE	Invoice	Advertising / Publicity
Children's Services Directorate	19 July 2019	548.40	Total Sensory	Invoice	S17 - Essentials
Adult Social Services Directorate	19 July 2019	4,884.96	TREETOPS NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	19 July 2019	778.80	UK DRYRISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Children's Services Directorate	19 July 2019	562.50	VALID SOLUTIONS LTD	Invoice	Other Office Expenses
Environment & Community Services Directorate	19 July 2019	48,204.00	Videalert Ltd	Invoice	Furniture

Housing & Regeneration Directorate	19 July 2019	4,485.36	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	19 July 2019	2,372.68	WBC Petty Cash	Invoice	Travelling expenses
Children's Services Directorate	19 July 2019	1,644.00	Westwell Services Co. Ltd	Invoice	S17 - Preventing Accom
Children's Services Directorate	19 July 2019	682.60		Invoice	Project Work
Adult Social Services Directorate	22 July 2019	1,886.00	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	22 July 2019	26,651.20	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	22 July 2019	5,432.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	22 July 2019	1,000.00	AFRICANS UNITE AGAINST CHILD A	Invoice	Training
Adult Social Services Directorate	22 July 2019	513.17	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22 July 2019	28,140.00	ARC DESIGN PARTNERSHIP LLP	Invoice	Consultants Fees
Chief Executives Directorate	22 July 2019	2,376.34	ASHFORDS	Invoice	Legal & Court Fees
Adult Social Services Directorate	22 July 2019	8,736.00	Assurance Care/CHATFIELD HOUSE	Invoice	Supported Living
Housing & Regeneration Directorate	22 July 2019	745.20	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	22 July 2019	1,575.00	BAC ENTERPRISES LTD	Invoice	Equipment
Adult Social Services Directorate	22 July 2019	12,672.00	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Chief Executives Directorate	22 July 2019	618.00	Brandkube Ltd	Invoice	General Contract Work
Children's Services Directorate	22 July 2019	1,122.46	Carshalton Boys Sports College	Invoice	Post 16 fees
Adult Social Services Directorate	22 July 2019	39,304.19	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22 July 2019	3,911.31	CHROMA-VISION LTD	Invoice	CCTV
Housing & Regeneration Directorate	22 July 2019	906.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	22 July 2019	199,031.49	CT PLUS CIC	Invoice	Internal Transport Recharges
Housing & Regeneration Directorate	22 July 2019	6,393.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22 July 2019	17,327.00	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	22 July 2019	6,698.79	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	22 July 2019	1,272.00	EDUSTAFF	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	22 July 2019	9,662.44	ENABLE LEISURE AND CULTURE	Invoice	Consultants Fees
Chief Executives Directorate	22 July 2019	700.00	EPS TRAINING LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	22 July 2019	8,662.37	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22 July 2019	38,199.32	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	22 July 2019	720.00	Football Beyond Borders	Invoice	Equipment
Children's Services Directorate	22 July 2019	653.48	FRESHSTART SOLUTIONS LTD	Invoice	Care Leaver Relevant
Adult Social Services Directorate	22 July 2019	921.96	Guild Care	Invoice	External Residential Care
Children's Services Directorate	22 July 2019	2,656.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Environment & Community Services Directorate	22 July 2019	196,904.83	IDVERDE	Invoice	General Contract Work
Housing & Regeneration Directorate	22 July 2019	1,393.48	J CARROLL & SONS	Invoice	Playgrounds

Housing & Regeneration Directorate	22 July 2019	2,793.12	KEEGANS LTD	Invoice	External Decs
Environment & Community Services Directorate	22 July 2019	19,491.67	Kiara Decorating Contractors L	Invoice	Consultants Fees
Adult Social Services Directorate	22 July 2019	1,200.00	KU Faculty Health Social Care	Invoice	Training
Housing & Regeneration Directorate	22 July 2019	1,080.00	La Belle Roofing Co LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	22 July 2019	26,380.27	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Adult Social Services Directorate	22 July 2019	20,000.00	Leonard Cheshire Disability	Invoice	Miscellaneous Income
Children's Services Directorate	22 July 2019	4,071.30	Lilian Davis Group Ltd	Invoice	Care Leaver Relevant
Chief Executives Directorate	22 July 2019	500.00	London Borough of Hillingdon	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22 July 2019	6,618.97	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22 July 2019	2,086.39	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	22 July 2019	3,000.00	Multivalue Holdings Ltd	Invoice	Agency Staff
Children's Services Directorate	22 July 2019	8,504.82	NETwork Interventions Ltd	Invoice	Other Therapies
Environment & Community Services Directorate	22 July 2019	1,292.54	Newsquest Media Group Ltd	Invoice	Materials
Housing & Regeneration Directorate	22 July 2019	570.35	Oasis Products Vending Service	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22 July 2019	28,340.00	Polar Lifts Ltd	Invoice	Lifts
Housing & Regeneration Directorate	22 July 2019	4,746.60	Precision Lift Services Ltd	Invoice	Property Maintenance
Adult Social Services Directorate	22 July 2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	22 July 2019	14,230.60	Purley View Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	22 July 2019	59,000.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Children's Services Directorate	22 July 2019	750.00	REDACTED PERSONAL DATA	Invoice	Materials
Housing & Regeneration Directorate	22 July 2019	2,713.13	REDACTED PERSONAL DATA	Invoice	Lawn
Children's Services Directorate	22 July 2019	1,050.95	REDACTED PERSONAL DATA	Invoice	Other Therapies
Housing & Regeneration Directorate	22 July 2019	1,232.60	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Resources Directorate	22 July 2019	5,468.26	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	22 July 2019	10,936.11	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	22 July 2019	10,091.22	REDACTED PERSONAL DATA	Invoice	Severance Costs
Housing & Regeneration Directorate	22 July 2019	3,716.88	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22 July 2019	12,445.80	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22 July 2019	647.35	Richmond Housing Partnership	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	22 July 2019	4,302.33	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	22 July 2019	786.00	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	Equipment
Adult Social Services Directorate	22 July 2019	4,045.48	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Housing & Regeneration Directorate	22 July 2019	99,917.91	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	22 July 2019	9,182.77	Solace Community Care Ltd	Invoice	External Outreach
Children's Services Directorate	22 July 2019	1,452.24	Speaking of Books Ltd	Invoice	Training

Children's Services Directorate	22 July 2019	1,072.50	Speicalist Educational Service	Invoice	Independent Fees
Housing & Regeneration Directorate	22 July 2019	15,322.42	SUEZ Recycling and Recovery UK	Invoice	Cleaning
Environment & Community Services Directorate	22 July 2019	990.00	SUMO SERVICES LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	22 July 2019	1,146.00	SUPAFLOORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	22 July 2019	698.34	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22 July 2019	83,147.30	T BROWN GROUP LTD	Invoice	Gas
Chief Executives Directorate	22 July 2019	671.36	TARGET LIVE LTD	Invoice	Project Work
Adult Social Services Directorate	22 July 2019	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	22 July 2019	1,500.00	THRIVE	Invoice	Post 16 fees
Children's Services Directorate	22 July 2019	1,800.00	TIME & LEISURE	Invoice	Advertising / Publicity
Adult Social Services Directorate	22 July 2019	33,844.00	TOGETHER WORKING FOR WELLBEING	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	22 July 2019	13,476.82	VIBRANCE	Invoice	Workstep
Housing & Regeneration Directorate	22 July 2019	10,000.00	VICTIM SUPPORT	Invoice	Wandsworth Victim Support
Chief Executives Directorate	22 July 2019	4,554.00	Watermelon Research Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	23 July 2019	1,190.21	ABBOTT BUILDERS	Invoice	Materials
Environment & Community Services Directorate	23 July 2019	809.00	Abellio London Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23 July 2019	1,200.00	Able Training and Consultancy (L Cobb)	Invoice	Training
Children's Services Directorate	23 July 2019	1,774.66	Acorn Homes	Invoice	Other Therapies
Resources Directorate	23 July 2019	9,499.97	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	23 July 2019	669.42	ADDISON LEE LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	23 July 2019	573.46	ALFA TAIL LIFTS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23 July 2019	1,614.81	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	23 July 2019	810.00	Arctic Shores Ltd	Invoice	Application purchases
Adult Social Services Directorate	23 July 2019	2,207.72	ASHTON CARE	Invoice	External Residential Care
Environment & Community Services Directorate	23 July 2019	1,713.92	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	23 July 2019	11,673.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	23 July 2019	3,807.79	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	23 July 2019	1,852.50	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Environment & Community Services Directorate	23 July 2019	1,259.95	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23 July 2019	1,703.34	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Adult Social Services Directorate	23 July 2019	81,111.75	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	23 July 2019	2,657.32	Care Support Partners Limited	Invoice	Supported Living
Adult Social Services Directorate	23 July 2019	2,094.32	Cepen Lodge Ltd t/a Brighterki	Invoice	External Nursing Care
Housing & Regeneration Directorate	23 July 2019	2,537.00	CHATHAM COURT CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	23 July 2019	8,605.52	CONDOVER COLLEGE LTD	Invoice	External Residential Care

Adult Social Services Directorate	23 July 2019	9,612.58	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	23 July 2019	4,042.16	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	23 July 2019	5,635.26	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Adult Social Services Directorate	23 July 2019	3,097.68	Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23 July 2019	22,288.22	DOWNING (CHERTSEY ROAD) LTD	Invoice	Residentl Care Concs
Environment & Community Services Directorate	23 July 2019	1,686.84	ECON ENGINEERING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23 July 2019	7,766.52	EMERALD OAK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23 July 2019	3,155.00	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Adult Social Services Directorate	23 July 2019	14,667.38	FRONTIER SUPPORT SERVICES LTD	Invoice	External Homecare
Housing & Regeneration Directorate	23 July 2019	74,969.02	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	23 July 2019	37,922.81	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Adult Social Services Directorate	23 July 2019	14,405.44	HAMPSHIRE COUNTY COUNCIL	Invoice	External Nursing Care
Environment & Community Services Directorate	23 July 2019	831.75	HARTGATE SPARES	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23 July 2019	8,136.96	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	23 July 2019	5,814.13	HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	23 July 2019	655.20	JT ENTERPRISES	Invoice	General Contract Work
Environment & Community Services Directorate	23 July 2019	1,483.86	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	23 July 2019	3,600.00	LOCAL GOVERNMENT INFORMATION U	Invoice	Subscriptions
Adult Social Services Directorate	23 July 2019	40,858.38	London Borough of Lambeth	Invoice	Pan London
Environment & Community Services Directorate	23 July 2019	1,388.01	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	23 July 2019	1,252.48	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Environment & Community Services Directorate	23 July 2019	8,366.25	NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23 July 2019	7,575.51	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23 July 2019	65,812.18	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Environment & Community Services Directorate	23 July 2019	8,547.52	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Resources Directorate	23 July 2019	2,922.06	REAL STAFFING GROUP T/A STHREE STAFFING	Invoice	Agency Staff
Environment & Community Services Directorate	23 July 2019	20,280.00	Red Quadrant Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	23 July 2019	2,200.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	23 July 2019	1,030.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23 July 2019	652.85	RIDGEWAY TRAINING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23 July 2019	2,102.84	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	23 July 2019	806.40	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	23 July 2019	3,408.00	SOCIAL WELFARE TRAINING	Invoice	Training
Children's Services Directorate	23 July 2019	26,850.16	St Catherine's Secure Centre	Invoice	External Residential Care
Environment & Community Services Directorate	23 July 2019	2,059.20	STANSFIELD AUTO ELECTRICAL SRV	Invoice	Payments To Sub-Contractors

Adult Social Services Directorate	23 July 2019	17,212.30	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	23 July 2019	6,211.34	The Disabilities Trust	Invoice	External Residential Care
Environment & Community Services Directorate	23 July 2019	5,018.00	THE RAPID RESULTS COLLEGE LTD	Invoice	Training
Environment & Community Services Directorate	23 July 2019	4,014.80	THE WOODFIELD PROJECT	Invoice	Miscellaneous Expenses
Chief Executives Directorate	23 July 2019	2,700.00	Upswing Aerial Ltd Company	Invoice	General Contract Work
Adult Social Services Directorate	23 July 2019	6,662.38	VIBRANCE	Invoice	Workstep
Environment & Community Services Directorate	23 July 2019	5,714.06	WSP UK LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	24 July 2019	1,256.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	24 July 2019	1,200.00	Able Training and Consultancy (L Cobb)	Invoice	Training
Children's Services Directorate	24 July 2019	1,440.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Housing & Regeneration Directorate	24 July 2019	1,296.00	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	24 July 2019	5,422.56	AIR SURVEYS LTD	Invoice	Asbestos Removal
Children's Services Directorate	24 July 2019	511.20	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	24 July 2019	4,351.48	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	24 July 2019	18,513.15	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	24 July 2019	576.00	AMCM CONSTRUCTION LTD	Invoice	General Contract Work
Environment & Community Services Directorate	24 July 2019	1,369.20	ARK PEST CONTROL LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	24 July 2019	5,212.11	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	24 July 2019	2,405.90	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24 July 2019	1,729.44	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	868.91	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	24 July 2019	52,388.00	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	11,317.66	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	24 July 2019	25,000.00	Central London Comm Healthcare	Invoice	Special School Nursing Team
Housing & Regeneration Directorate	24 July 2019	1,092.82	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Environment & Community Services Directorate	24 July 2019	78,883.87	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	24 July 2019	2,256.54	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	2,620.01	DELTA FACILITIES LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	24 July 2019	3,155.90	DH CROFTS LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	24 July 2019	11,634.39	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	12,838.27	DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	24 July 2019	6,630.00	DRAINAGE REPAIR SPECIALISTS CO	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24 July 2019	9,223.38	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	3,746.21	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Children's Services Directorate	24 July 2019	3,822.00	EDUSTAFF	Invoice	Consultants Specific Project

Adult Social Services Directorate	24 July 2019	7,863.84	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	24 July 2019	64,547.88	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	24 July 2019	37,693.78	FAVOURED HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	24 July 2019	12,732.00	FLEET TUTORS	Invoice	Other Therapies
Housing & Regeneration Directorate	24 July 2019	6,903.16	GAS ADVISORY SERVICES LTD	Invoice	Gas
Children's Services Directorate	24 July 2019	5,700.00	GREATER LONDON AUTHORITY	Invoice	Application maintenance
Chief Executives Directorate	24 July 2019	1,520.00	HALSTAN & CO LTD	Invoice	Printing
Housing & Regeneration Directorate	24 July 2019	12,530.35	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	24 July 2019	7,732.26	HEALTHCARE	Invoice	Client Travel Expenses
Children's Services Directorate	24 July 2019	127,443.93	HESTIA HOUSING & SUPPORT	Invoice	Consultants Fees
Housing & Regeneration Directorate	24 July 2019	876.00	HILL ELECTRICAL SERVICES CONTR	Invoice	General Repairs S/C
Chief Executives Directorate	24 July 2019	3,717.80	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Housing & Regeneration Directorate	24 July 2019	1,653.34	J CARROLL & SONS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24 July 2019	19,371.45	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	6,822.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24 July 2019	523.06	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Adult Social Services Directorate	24 July 2019	1,055.24	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	24 July 2019	2,077.15	LONDON BOROUGH OF LAMBETH(BUSI	Invoice	Business rates - external
Housing & Regeneration Directorate	24 July 2019	9,539.10	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 July 2019	4,669.11	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	24 July 2019	1,451.20	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	4,905.44	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	2,746.82	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	24 July 2019	23,926.25	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	24 July 2019	21,725.98	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	24 July 2019	2,554.92	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	9,213.20	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 July 2019	700.00	MOP AND BROOM	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	24 July 2019	521.10	NETPEX LTD	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	24 July 2019	738.00	OAKLEY LOCKSMITHS LTD	Invoice	Equipment
Housing & Regeneration Directorate	24 July 2019	1,131.81	PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	711.60	PATRON LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	24 July 2019	1,538.17	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	6,324.00	PLANWELL LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 July 2019	1,634.00	Positive Network Community Pro	Invoice	External Daycare

Housing & Regeneration Directorate	24 July 2019	1,432.32	Precision Lift Services Ltd	Invoice	Lifts
Adult Social Services Directorate	24 July 2019	698.40	PREVENTX LTD	Invoice	Health Promotion Service
Housing & Regeneration Directorate	24 July 2019	10,418.96	PRIME HOMES	Invoice	PSL Payments To Landlords
Children's Services Directorate	24 July 2019	68,227.94	PRIORS COURT SCHOOL	Invoice	Post 16 fees
Housing & Regeneration Directorate	24 July 2019	11,187.96	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,119.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	3,076.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	13,088.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,789.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,732.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,534.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,451.20	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,401.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	3,306.19	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	2,348.25	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	2,575.38	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,635.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,186.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,244.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	24,518.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,340.84	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	3,375.54	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,328.57	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,653.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,461.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,737.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,451.20	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	3,719.85	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,124.19	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,737.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,766.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,558.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24 July 2019	1,323.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,538.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,420.51	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,727.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	2,033.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,507.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	3,280.51	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,308.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,536.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	2,554.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	1,277.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 July 2019	798.17	Reed Specialist Recruitment Lt	Invoice	External Outreach
Housing & Regeneration Directorate	24 July 2019	7,158.11	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 July 2019	3,100.26	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	24 July 2019	24,701.03	S V PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 July 2019	1,437.32	SEASHELL TRUST	Invoice	External Resi Respite Care
Chief Executives Directorate	24 July 2019	1,159.20	Service Graphics t/a Paragon G	Invoice	Printing
Children's Services Directorate	24 July 2019	939.00	SHANE & RUSSELL REED	Invoice	Internal Fostering
Housing & Regeneration Directorate	24 July 2019	2,382.21	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	2,352.19	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24 July 2019	32,442.24	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	24 July 2019	3,214.28	Social Development Agency Care	Invoice	External Lodgings
Adult Social Services Directorate	24 July 2019	1,000.00	Social Work 4 All LTD	Invoice	Consultants Fees
Adult Social Services Directorate	24 July 2019	2,546.20	Solace Community Care Ltd	Invoice	External Outreach
Children's Services Directorate	24 July 2019	996.97	Solo Service GHroup	Invoice	Major Repairs & Alterations
Children's Services Directorate	24 July 2019	1,140.00	STONEWALL EQUALITY LTD	Invoice	Equipment
Housing & Regeneration Directorate	24 July 2019	1,162.14	STONEWATER LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24 July 2019	14,205.44	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	24 July 2019	840.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	24 July 2019	1,152.85	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24 July 2019	25,579.00	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	24 July 2019	727.20	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Children's Services Directorate	24 July 2019	61,711.01	THE HESLEY GROUP	Invoice	Post 16 fees
Housing & Regeneration Directorate	24 July 2019	1,302.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords

Resources Directorate	24 July 2019	665.45	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	24 July 2019	1,369.19	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	24 July 2019	2,670.00	WARNERS MIDLANDS PLC	Invoice	Printing
Housing & Regeneration Directorate	24 July 2019	26,961.14	WING UK	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 July 2019	1,560.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	25 July 2019	2,640.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Housing & Regeneration Directorate	25 July 2019	49,440.45	ALTON COMMUNITY PLAY SCHOOL	Invoice	Materials
Housing & Regeneration Directorate	25 July 2019	7,730.60	amal estate ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	25 July 2019	12,284.64	APPLE & HONEY NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25 July 2019	10,665.56	Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	25 July 2019	2,911.20	ARK PEST CONTROL LTD	Invoice	General Contract Work
Children's Services Directorate	25 July 2019	1,515.00	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	25 July 2019	6,612.05	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	25 July 2019	7,920.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	25 July 2019	2,881.94	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,319.36	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25 July 2019	2,016.00	BROOKSON ENGINEERING (56181) L	Invoice	Materials
Housing & Regeneration Directorate	25 July 2019	1,635.16	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	25 July 2019	11,276.64	CAPEL MANOR COLLEGE	Invoice	Post 16 fees
Housing & Regeneration Directorate	25 July 2019	1,532.95	cartlon Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Resources Directorate	25 July 2019	3,545.57	CIPFA	Invoice	Consultants Fees
Resources Directorate	25 July 2019	64,921.73	CIVICA UK LTD	Invoice	Hardware Maintenance
Children's Services Directorate	25 July 2019	15,436.64	CRESSEY OASIS EDUCATION LTD	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	25 July 2019	1,635.03	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 July 2019	1,373.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	25 July 2019	1,538.17	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	7,056.49	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,226.36	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,108.82	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,769.04	HAR NOD LTD	Invoice	PSL Payments To Landlords
Resources Directorate	25 July 2019	6,784.56	HJM ASSOCIATES	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	25 July 2019	1,538.09	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	603.36	KENT COUNTY COUNCIL (KCS)	Invoice	Equipment
Children's Services Directorate	25 July 2019	2,154.00	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Children's Services Directorate	25 July 2019	23,189.00	LINDEN LODGE SCHOOL	Invoice	Holidays And Respite

Housing & Regeneration Directorate	25 July 2019	1,532.95	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25 July 2019	1,020.00	MICHAEL MANDELSTAM LTD	Invoice	Training
Housing & Regeneration Directorate	25 July 2019	5,978.53	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Resources Directorate	25 July 2019	2,688.00	MORGAN LAW	Invoice	Agency Staff
Environment & Community Services Directorate	25 July 2019	1,292.54	Newsquest Media Group Ltd	Invoice	Materials
Housing & Regeneration Directorate	25 July 2019	5,950.93	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	25 July 2019	579.87	OFFICE DEPOT UK LTD (WBC)	Invoice	Other Office Expenses
Housing & Regeneration Directorate	25 July 2019	1,323.34	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	11,800.00	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	8,298.44	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	29,655.22	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25 July 2019	23,791.20	PENNA PLC	Invoice	Agency Staff
Housing & Regeneration Directorate	25 July 2019	6,522.70	PINSENT MASONS	Invoice	Consultants Fees
Housing & Regeneration Directorate	25 July 2019	5,074.21	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	8,170.52	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,275.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,676.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,746.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,635.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,737.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	2,043.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,441.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25 July 2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25 July 2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25 July 2019	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	25 July 2019	1,757.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,768.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,430.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,808.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,737.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	9,353.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,538.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,512.53	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,507.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,384.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

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Housing & Regeneration Directorate	25 July 2019	1,415.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,538.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,607.57	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	2,046.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25 July 2019	3,458.38	REDACTED PERSONAL DATA	Invoice	Other Therapies
Housing & Regeneration Directorate	25 July 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,737.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,098.64	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,430.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,296.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,737.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,395.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,768.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,441.06	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,737.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,359.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25 July 2019	1,522.80	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	25 July 2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25 July 2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25 July 2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25 July 2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	25 July 2019	587.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	25 July 2019	2,533.85	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,322.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25 July 2019	1,743.12	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	25 July 2019	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	25 July 2019	2,043.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	2,602.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	7,450.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,195.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	6,724.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,097.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25 July 2019	1,322.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	3,364.38	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,435.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	6,844.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,435.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,768.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,430.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,502.30	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	3,093.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,538.17	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	4,961.69	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	991.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,768.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,737.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	1,737.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	5,569.71	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	5,625.96	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25 July 2019	86,094.04	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	25 July 2019	8,042.29	THE BRANDON TRUST	Invoice	Supporting People Contracts
Children's Services Directorate	25 July 2019	21,022.43	THE HESLEY GROUP	Invoice	Post 16 fees
Resources Directorate	25 July 2019	559.00	THE PHYSIOTHERAPY NETWORK	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	25 July 2019	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Children's Services Directorate	25 July 2019	19,776.38	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	25 July 2019	3,686.21	THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Children's Services Directorate	25 July 2019	3,579.20	UK Behaviour Analysis	Invoice	Other Therapies
Children's Services Directorate	25 July 2019	3,670.06	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	25 July 2019	347,807.80	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25 July 2019	7,289.96	WBC Petty Cash	Invoice	Miscellaneous Expenses
Chief Executives Directorate	25 July 2019	630.00	Winchester House Events T/AS C	Invoice	Project Work
Housing & Regeneration Directorate	26 July 2019	1,821.00	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26 July 2019	5,193.74	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Children's Services Directorate	26 July 2019	887.33	Acorn Homes	Invoice	Other Therapies

Housing & Regeneration Directorate	26 July 2019	3,163.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26 July 2019	26,947.92	ACT TOO LTD	Invoice	Supported Living
Adult Social Services Directorate	26 July 2019	7,848.67	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	26 July 2019	600.00	Aimteq Solutions LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	26 July 2019	2,207.52	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	26 July 2019	4,426.04	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	26 July 2019	4,134.58	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	26 July 2019	4,288.80	ARK PEST CONTROL LTD	Invoice	General Contract Work
Adult Social Services Directorate	26 July 2019	1,437.75	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	26 July 2019	1,267.68	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Adaptations & Aids
Children's Services Directorate	26 July 2019	12,417.30	BLACKSHAW NURSERY CENTRE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	26 July 2019	979.33	Brent,WandsandWestminster Mind	Invoice	External Daycare
Children's Services Directorate	26 July 2019	11,129.74	BRIDGE LANE NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	26 July 2019	3,335.40	Brothers of Charity Services	Invoice	Supported Living
Children's Services Directorate	26 July 2019	15,259.80	BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26 July 2019	1,887.40	Busy Bees Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	26 July 2019	3,510.02	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs S/C
Children's Services Directorate	26 July 2019	33,754.21	CACI LTD	Invoice	Equipment
Adult Social Services Directorate	26 July 2019	5,410.74	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	26 July 2019	1,830.83	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	26 July 2019	545,588.33	Central London Comm Healthcare	Invoice	Health Visiting
Adult Social Services Directorate	26 July 2019	2,013.68	Cepen Lodge Ltd t/a Brighterki	Invoice	External Nursing Care
Adult Social Services Directorate	26 July 2019	2,185.85	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Children's Services Directorate	26 July 2019	6,804.00	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	26 July 2019	8,264.33	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	26 July 2019	1,220.86	CLARITY	Invoice	Workstep
Adult Social Services Directorate	26 July 2019	5,797.84	CNV Limited	Invoice	External Residential Care
Adult Social Services Directorate	26 July 2019	15,032.39	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	26 July 2019	2,394.40	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	26 July 2019	648.00	Daikin Applied Service	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26 July 2019	38,454.59	DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	26 July 2019	2,572.80	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	26 July 2019	12,573.57	DESTINY KIDS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	26 July 2019	3,528.49	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	26 July 2019	8,067.27	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)

Housing & Regeneration Directorate	26 July 2019	604.80	DRAINAGE REPAIR SPECIALISTS CO	Invoice	General Repairs S/C
Adult Social Services Directorate	26 July 2019	2,974.14	East View Housing Management L	Invoice	Resident Care Conts
Children's Services Directorate	26 July 2019	33,874.80	Educare Nursery and the Montes	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	26 July 2019	834.00	Electrical Wholesale Systems L	Invoice	Reactive maintenance - bldgs
Resources Directorate	26 July 2019	1,812.44	ENABLE LEISURE AND CULTURE	Invoice	Conference Expenses
Environment & Community Services Directorate	26 July 2019	75,819.50	Environment Agency	Invoice	EA Flood Defence
Housing & Regeneration Directorate	26 July 2019	3,888.00	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	26 July 2019	6,959.82	ETHELBURGA EARLY YEARS CENTRE	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	26 July 2019	49,923.25	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	26 July 2019	39,667.32	FINTON HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	26 July 2019	2,460.07	FIRST CARE LODGE	Invoice	Supported Living
Housing & Regeneration Directorate	26 July 2019	510.00	FRANKHAM CONSULTANCY GROUP LIM	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	26 July 2019	10,950.40	Greenwood Nursery School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26 July 2019	3,406.50	GROVE HALL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	26 July 2019	2,082.46	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	26 July 2019	25,667.10	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	26 July 2019	2,738.02	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Chief Executives Directorate	26 July 2019	1,100.00	Hoop Nation Limited	Invoice	General Contract Work
Children's Services Directorate	26 July 2019	47,174.40	HORNSBY HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	26 July 2019	8,893.84	Imagination Pre-school Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	26 July 2019	9,152.64	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	26 July 2019	531.24	ISS Mediclean T/A ISS FS Healt	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26 July 2019	1,809.23	J CARROLL & SONS	Invoice	Playgrounds
Adult Social Services Directorate	26 July 2019	2,572.87	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	26 July 2019	2,085.01	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	26 July 2019	2,307.29	JEWISH CARE	Invoice	External Residential Care
Children's Services Directorate	26 July 2019	6,661.24	JUMPING BEANS GARRATT PARK PLA	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	26 July 2019	2,733.75	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	26 July 2019	3,614.11	LANGLEY COURT REST HOME	Invoice	External Residential Care
Children's Services Directorate	26 July 2019	44,379.30	LAVENDER HILL DAY NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	26 July 2019	2,483.71	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Non Residential
Housing & Regeneration Directorate	26 July 2019	2,538.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	26 July 2019	19,486.47	LILIES BABY AND TOTS CHILDREN	Invoice	EY - 2 year old funding
Adult Social Services Directorate	26 July 2019	5,557.41	LIM INDEPENDENT LIVING & COMM	Invoice	External Homecare
Children's Services Directorate	26 July 2019	5,541.19	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	26 July 2019	16,879.02	Little Cedars Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26 July 2019	7,451.74	LITTLE FINGERS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26 July 2019	5,660.74	Little Forest Folk Too Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26 July 2019	1,053.00	Little Gems Daycare Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26 July 2019	15,258.60	Little Keys Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	26 July 2019	25,498.68	LITTLE LINGUISTS NURSURY SCHOO	Invoice	EY - 2 year old funding
Children's Services Directorate	26 July 2019	2,182.68	LITTLE WOMBLES	Invoice	EY - 2 year old funding
Adult Social Services Directorate	26 July 2019	2,861.88	London Residential Healthcare	Invoice	External Nursing Care
Housing & Regeneration Directorate	26 July 2019	30,130.67	M N M PROPERTIES SERVICES	Invoice	Vacants
Children's Services Directorate	26 July 2019	9,532.04	MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	26 July 2019	25,284.07	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	26 July 2019	9,945.67	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Children's Services Directorate	26 July 2019	15,513.12	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	26 July 2019	1,222.78	MIDLANDHR	Invoice	Consultants Fees
Housing & Regeneration Directorate	26 July 2019	1,609.19	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	26 July 2019	6,370.28	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Environment & Community Services Directorate	26 July 2019	969.41	Newsquest Media Group Ltd	Invoice	Materials
Children's Services Directorate	26 July 2019	19,032.59	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26 July 2019	16,210.80	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	26 July 2019	6,120.00	Northgate Public Services (UK)	Invoice	Equipment
Children's Services Directorate	26 July 2019	9,867.69	NUFFIELD HEALTH DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	26 July 2019	13,834.80	OAKTREE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	26 July 2019	2,136.23	OASIS CARE	Invoice	External Homecare
Children's Services Directorate	26 July 2019	2,058.15	PANGEA SUPPORT SERVICES LTD	Invoice	Care Leaver Relevant
Children's Services Directorate	26 July 2019	1,920.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	26 July 2019	36,343.60	PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	26 July 2019	3,497.96	PENTLOW NURSING HOME LTD	Invoice	External Nursing Care
Children's Services Directorate	26 July 2019	60,717.13	PRECIOUS JEWELS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	26 July 2019	59,335.09	Precision Lift Services Ltd	Invoice	Lifts
Adult Social Services Directorate	26 July 2019	8,895.16	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	26 July 2019	9,861.19	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Children's Services Directorate	26 July 2019	45,700.20	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	26 July 2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	26 July 2019	10,499.48	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Children's Services Directorate	26 July 2019	1,863.83	REDACTED PERSONAL DATA	Invoice	Adoption Support

Children's Services Directorate	26 July 2019	13,628.40	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	26 July 2019	500.00	REDACTED PERSONAL DATA	Invoice	Other Office Expenses
Housing & Regeneration Directorate	26 July 2019	1,265.23	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	26 July 2019	2,550.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	26 July 2019	2,000.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	26 July 2019	10,133.60	RIVERSIDE MONTESSORI NURSERY	Invoice	EY - 2 year old funding
Adult Social Services Directorate	26 July 2019	2,159.58	Rowena House Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	26 July 2019	625.20	SAXON SECURITY LOCKS	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	26 July 2019	8,887.87	SCHOOLROOM TWO	Invoice	EY - 2 year old funding
Children's Services Directorate	26 July 2019	5,450.40	SEAHORSE (ACE) LIMITED	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	26 July 2019	13,194.73	SEQUENCE CARE GROUP	Invoice	External Residential Care
Children's Services Directorate	26 July 2019	18,892.44	SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	26 July 2019	6,163.11	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	26 July 2019	5,457.60	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26 July 2019	55,585.58	T BROWN GROUP LTD	Invoice	Adaptations & Aids
Children's Services Directorate	26 July 2019	110,341.98	THE EVELINE DAY & NURSERY SCHO	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	26 July 2019	3,940.68	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	26 July 2019	3,390.66	THE SEAHORSE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	26 July 2019	1,716.24	TYNETEC LTD	Invoice	Equipment
Resources Directorate	26 July 2019	1,638.27	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	26 July 2019	590.94	VP Bastion Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26 July 2019	1,084.68	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	26 July 2019	6,788.56	WBC Petty Cash	Invoice	Materials
Housing & Regeneration Directorate	26 July 2019	1,769.04	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26 July 2019	730.50	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	26 July 2019	82,858.60	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	26 July 2019	903.00	WINDOWFLOWERS LTD	Invoice	General Contract Work
Environment & Community Services Directorate	26 July 2019	5,079.72	WORLD PRINT MEDIA SUPPLIES	Invoice	Materials
Children's Services Directorate	26 July 2019	18,581.50	WVSDA TRADING LTD T/A PUDDLE	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	29 July 2019	1,114.06	ABBOTT BUILDERS	Invoice	Materials
Environment & Community Services Directorate	29 July 2019	6,592.50	ACCESS LIFT CONSULTANTS LIMITE	Invoice	Materials
Housing & Regeneration Directorate	29 July 2019	2,505.60	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	29 July 2019	584.40	AJ Mobility & Training Service	Invoice	S17 - Transport
Housing & Regeneration Directorate	29 July 2019	943.93	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Environment & Community Services Directorate	29 July 2019	9,312.00	APCO INSTALLATIONS LTD	Invoice	Materials

Housing & Regeneration Directorate	29 July 2019	32,262.50	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	29 July 2019	50,875.35	Aston Pearl Limited	Invoice	B&B Payments
Children's Services Directorate	29 July 2019	2,900.00	BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Children's Services Directorate	29 July 2019	4,145.80	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Children's Services Directorate	29 July 2019	13,027.40	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Resources Directorate	29 July 2019	16,523.57	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Housing & Regeneration Directorate	29 July 2019	1,227.60	BUTLER & YOUNG ASSOCIATES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29 July 2019	673.08	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	29 July 2019	5,252.65	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	29 July 2019	3,502.88	Caridon Property Limited	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	29 July 2019	14,125.34	Central & North West London NH	Invoice	Gum Service - Other Providers
Environment & Community Services Directorate	29 July 2019	540.00	CENTRE FOR SPORTS TECHNOLOGY L	Invoice	Materials
Resources Directorate	29 July 2019	1,961.59	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	29 July 2019	12,354.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	29 July 2019	1,597.44	D W WINDSOR LIGHTING	Invoice	Materials
Environment & Community Services Directorate	29 July 2019	642.55	DAY GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	29 July 2019	4,694.84	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	29 July 2019	13,777.62	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	29 July 2019	1,371.42	Dunfield	Invoice	B&B-Other Destitute
Children's Services Directorate	29 July 2019	1,272.00	EDUSTAFF	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	29 July 2019	656.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29 July 2019	117,024.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29 July 2019	110,478.90	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	29 July 2019	36,140.00	FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Children's Services Directorate	29 July 2019	4,563.00	Ga'al Services Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	29 July 2019	21,602.16	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	29 July 2019	543.05	GL EDUCATION GROUP LIMITED	Invoice	Materials
Adult Social Services Directorate	29 July 2019	10,043.14	Grasmere Rest Home	Invoice	External Residential Care
Housing & Regeneration Directorate	29 July 2019	30,440.63	GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Children's Services Directorate	29 July 2019	3,549.62	HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	29 July 2019	6,375.24	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	29 July 2019	590.00	HOPE SUPERJOBS LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate	29 July 2019	164,631.36	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	29 July 2019	1,298.08	HOWDENS JOINERY CO	Invoice	Materials
Housing & Regeneration Directorate	29 July 2019	734.91	J CARROLL & SONS	Invoice	General Repairs S/C

Children's Services Directorate	29 July 2019	1,307.75	Katey Barrington T/A Katey's H	Invoice	External Daycare
Housing & Regeneration Directorate	29 July 2019	10,890.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	29 July 2019	1,023.85	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Adult Social Services Directorate	29 July 2019	600.00	LIFETIMES CHARITY	Invoice	Training
Environment & Community Services Directorate	29 July 2019	20,947.55	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	29 July 2019	60,665.00	LINK ESTATES	Invoice	B&B Payments
Children's Services Directorate	29 July 2019	500.00	London Borough Of Barnet	Invoice	Training
Resources Directorate	29 July 2019	1,278.00	LPFA (OPERATIONAL)	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	29 July 2019	1,477.87	M E DUFELL LTD	Invoice	Materials
Housing & Regeneration Directorate	29 July 2019	98,386.28	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	29 July 2019	973.18	MALLATITE LTD	Invoice	Materials
Housing & Regeneration Directorate	29 July 2019	16,594.25	MANAGEMENT LTD	Invoice	B&B Payments
Children's Services Directorate	29 July 2019	19,570.00	NETwork Interventions Ltd	Invoice	Other Therapies
Children's Services Directorate	29 July 2019	1,080.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Children's Services Directorate	29 July 2019	6,456.03	New Roots Children's Services	Invoice	External Residential Care
Chief Executives Directorate	29 July 2019	2,598.55	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	29 July 2019	9,408.00	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Environment & Community Services Directorate	29 July 2019	310,720.91	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	29 July 2019	67,200.00	OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Environment & Community Services Directorate	29 July 2019	681.26	OPUS ENERGY LTD	Invoice	Materials
Children's Services Directorate	29 July 2019	4,087.80	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29 July 2019	3,656.77	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	29 July 2019	1,353.13	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	29 July 2019	1,225.50	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	29 July 2019	1,190.05	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Environment & Community Services Directorate	29 July 2019	12,270.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	29 July 2019	56,093.80	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	29 July 2019	3,625.88	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	29 July 2019	538.50	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29 July 2019	955.37	REDACTED PERSONAL DATA	Invoice	Carer Services
Environment & Community Services Directorate	29 July 2019	3,520.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	29 July 2019	500.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29 July 2019	4,842.18	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29 July 2019	8,156.27	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Chief Executives Directorate	29 July 2019	2,872.80	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc

Housing & Regeneration Directorate	29 July 2019	811.59	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Housing & Regeneration Directorate	29 July 2019	4,267.74	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	29 July 2019	6,524.05	SOUTH WEST LONDON & ST GEORGES	Invoice	Consultants Specific Project
Children's Services Directorate	29 July 2019	9,287.46	SPARKIES SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29 July 2019	4,632.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Environment & Community Services Directorate	29 July 2019	8,196.49	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29 July 2019	5,554.92	THE BABYDROP	Invoice	EY - 2 year old funding
Children's Services Directorate	29 July 2019	1,372.14	THE COLOUR BOX MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	29 July 2019	9,729.72	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	29 July 2019	11,558.20	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29 July 2019	6,359.19	TNS CARE	Invoice	External Lodgings
Children's Services Directorate	29 July 2019	10,219.50	TOOTS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	29 July 2019	1,021.06	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	29 July 2019	11,226.60	WANDSWORTH PREPARATORY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	29 July 2019	2,939.35	WBC Petty Cash	Invoice	S17 - Essentials
Children's Services Directorate	29 July 2019	4,640.48	Wellington's Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	29 July 2019	7,439.04	WIMBLEDON PARK MONTESSORI NURS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	29 July 2019	5,346.79	WINDMILL NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	29 July 2019	1,234.68	Word Source LTD	Invoice	S17 - Translating/Interpreting
Children's Services Directorate	29 July 2019	9,005.46	YUKON DAY NURSERY	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	30 July 2019	3,165.42	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 July 2019	6,097.49	ACR LONDON LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	30 July 2019	9,604.92	ACT TOO LTD	Invoice	External Daycare
Environment & Community Services Directorate	30 July 2019	5,323.75	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 July 2019	2,517.99	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	30 July 2019	1,696.00	Ambito	Invoice	External Residential Care
Environment & Community Services Directorate	30 July 2019	1,584.35	AUTOMOTIVE LEASING LTD	Invoice	Materials
Environment & Community Services Directorate	30 July 2019	13,854.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30 July 2019	2,542.00	Bishopshalt School	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	30 July 2019	1,037.94	BOC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30 July 2019	1,583.24	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30 July 2019	2,016.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Housing & Regeneration Directorate	30 July 2019	2,979.37	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Adult Social Services Directorate	30 July 2019	805.32	Caremark (Croydon)	Invoice	External Homecare
Housing & Regeneration Directorate	30 July 2019	2,201.06	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts

Adult Social Services Directorate	30 July 2019	5,650.37	Chestnut View Care Home	Invoice	Residentl Care Conts
Resources Directorate	30 July 2019	35,184.00	CIPFA	Invoice	Subscriptions
Adult Social Services Directorate	30 July 2019	2,221.63	Creative Support Ltd	Invoice	Supported Living
Environment & Community Services Directorate	30 July 2019	871.63	CRONER I LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30 July 2019	3,556.16	DAY AND NITE CARE	Invoice	External Homecare
Environment & Community Services Directorate	30 July 2019	589.15	DAY GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	30 July 2019	2,511.89	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	30 July 2019	2,657.18	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	30 July 2019	1,548.00	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Environment & Community Services Directorate	30 July 2019	3,221.75	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 July 2019	48,973.12	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	30 July 2019	2,073.60	FAMILIES SOUTH WEST	Invoice	Materials
Children's Services Directorate	30 July 2019	1,170.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Adult Social Services Directorate	30 July 2019	3,016.00	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	30 July 2019	9,961.00	Fortis Care	Invoice	Supported Living
Environment & Community Services Directorate	30 July 2019	580.87	GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	30 July 2019	24,146.64	GENERATE	Invoice	External Outreach
Children's Services Directorate	30 July 2019	2,978.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Other Therapies
Adult Social Services Directorate	30 July 2019	1,255.24	Hearing Equipment Advice	Invoice	Agency Staff
Environment & Community Services Directorate	30 July 2019	1,566.35	HOWDENS JOINERY CO	Invoice	Materials
Adult Social Services Directorate	30 July 2019	4,210.00	IMMACULATE HEALTHCARE SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	30 July 2019	2,688.00	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	30 July 2019	576.83	JACKSONS	Invoice	Business Permits
Environment & Community Services Directorate	30 July 2019	1,980.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30 July 2019	1,536.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30 July 2019	793.15	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	30 July 2019	4,065.46	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	30 July 2019	4,693.49	MEARS CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	30 July 2019	695.86	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	30 July 2019	1,059.31	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	30 July 2019	1,292.54	Newsquest Media Group Ltd	Invoice	Materials
Environment & Community Services Directorate	30 July 2019	517.78	Northgate Vehicle Hire Ltd	Invoice	Payments To Sub-Contractors
Resources Directorate	30 July 2019	1,016.84	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Environment & Community Services Directorate	30 July 2019	2,192.76	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 July 2019	2,681.87	Phoenix Resourcing Services Ltd	Invoice	Agency Staff

Environment & Community Services Directorate	30 July 2019	15,521.55	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	30 July 2019	5,028.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30 July 2019	1,062.55	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	30 July 2019	500.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Adult Social Services Directorate	30 July 2019	952.00	SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	30 July 2019	2,380.20	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	30 July 2019	7,981.67	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Resources Directorate	30 July 2019	1,140.00	SOLACE	Invoice	Training
Adult Social Services Directorate	30 July 2019	841,762.25	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2&3 Community Services
Adult Social Services Directorate	30 July 2019	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	30 July 2019	4,425.83	St Francis Xavier College	Invoice	Other minor services
Adult Social Services Directorate	30 July 2019	606.48	STEVE CHAMBERLAIN SOCIAL CARE	Invoice	Consultants Fees
Housing & Regeneration Directorate	30 July 2019	820.11	SUEZ Recycling and Recovery UK	Invoice	Cleaning Contracts
Environment & Community Services Directorate	30 July 2019	5,696.90	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 July 2019	4,960.81	T BROWN GROUP LTD	Invoice	Gas
Chief Executives Directorate	30 July 2019	2,424.00	Talent on View Limited	Invoice	Application purchases
Environment & Community Services Directorate	30 July 2019	6,671.55	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	30 July 2019	4,420.00	THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Adult Social Services Directorate	30 July 2019	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	30 July 2019	2,836.55	Thornbury Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	30 July 2019	3,960.40	THRIVE	Invoice	Supported Living
Environment & Community Services Directorate	30 July 2019	598.80	TOMTOM TELEMATICS SALES B.V	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 July 2019	1,932.00	TOP REMOVALS	Invoice	Under Occupation Payments
Environment & Community Services Directorate	30 July 2019	1,583.40	TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 July 2019	1,554.00	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	30 July 2019	2,952.60	WESTERN COUNSELLING SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	30 July 2019	1,445.20	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	30 July 2019	23,640.40	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	31 July 2019	2,160.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Adult Social Services Directorate	31 July 2019	3,540.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Children's Services Directorate	31 July 2019	1,500.00	ClassiQue Promotions Ltd	Invoice	APC - Other Cla Services
Adult Social Services Directorate	31 July 2019	2,932.53	Creative Support Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	31 July 2019	3,240.00	DOVETAIL BUILDING CONSULTANTS	Invoice	Non Residential
Chief Executives Directorate	31 July 2019	13,680.00	E&N Consultancy Group	Invoice	Consultants Fees
Chief Executives Directorate	31 July 2019	1,550.00	ENABLE LEISURE AND CULTURE	Invoice	Advertising / Publicity

Adult Social Services Directorate	31 July 2019	5,588.56	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	31 July 2019	29,858.36	F G KEEN LTD	Invoice	Non Residential
Adult Social Services Directorate	31 July 2019	951.08	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Housing & Regeneration Directorate	31 July 2019	130,228.24	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Adult Social Services Directorate	31 July 2019	11,358.72	KISIMUL GROUP LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	31 July 2019	2,490.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Children's Services Directorate	31 July 2019	7,380.00	Liquid Personnel	Invoice	Agency Staff
Chief Executives Directorate	31 July 2019	755.00	LONDON FIRE AND EMERGENCY PLAN	Invoice	Miscellaneous Income
Housing & Regeneration Directorate	31 July 2019	5,312.09	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	31 July 2019	1,067.40	MAIL SOLUTIONS UK LTD	Invoice	Stationery
Environment & Community Services Directorate	31 July 2019	1,000.00	REDACTED PERSONAL DATA	Invoice	Other minor services
Adult Social Services Directorate	31 July 2019	1,778.72	NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Housing & Regeneration Directorate	31 July 2019	35,829.76	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Children's Services Directorate	31 July 2019	1,872.00	OFSTED	Invoice	Subscriptions
Children's Services Directorate	31 July 2019	1,920.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	31 July 2019	2,851.54	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Resources Directorate	31 July 2019	2,903.36	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	31 July 2019	642.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tenancy Support
Chief Executives Directorate	31 July 2019	1,407.15	TARGET LIVE LTD	Invoice	Project Work
Adult Social Services Directorate	31 July 2019	520.00	THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Resources Directorate	31 July 2019	15,681.60	Twofold Ltd	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	31 July 2019	606.00	UK Power Networks (Operations)	Invoice	Energy - Electricity
Housing & Regeneration Directorate	31 July 2019	23,087.28	VICTORY PROJECTS LTD	Invoice	External Decs
Resources Directorate	31 July 2019	11,147.96	VODAFONE LTD	Invoice	Telephone Charges
Children's Services Directorate	31 July 2019	651.25	WIND WORKSHOP	Invoice	Hardware Maintenance