

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	01-Aug-19	1,560.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Housing & Regeneration Directorate	01-Aug-19	620.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01-Aug-19	540.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01-Aug-19	652.84	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	01-Aug-19	44,816.23	Amber Construction Services Lt	Invoice	External Decs
Children's Services Directorate	01-Aug-19	5,265.00	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Children's Services Directorate	01-Aug-19	988.20	Belleville Wix Academy	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	01-Aug-19	2,997.10	Bercleys Properties Ltd	Invoice	Homeless Red Act Initiatives
Resources Directorate	01-Aug-19	1,415.21	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Children's Services Directorate	01-Aug-19	2,280.00	CACI LTD	Invoice	Software Maintenance
Children's Services Directorate	01-Aug-19	5,316.00	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	01-Aug-19	1,113.60	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	01-Aug-19	4,576.05	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	01-Aug-19	214,105.33	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	01-Aug-19	2,764.62	CERTUS SECURITY (UK) LLP	Invoice	General Repairs S/C
Chief Executives Directorate	01-Aug-19	1,000.00	CLOTH ME - THANK YOU	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	01-Aug-19	1,250.00	CORAM	Invoice	Adoption Support
Housing & Regeneration Directorate	01-Aug-19	5,352.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01-Aug-19	5,008.04	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01-Aug-19	1,568.97	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01-Aug-19	5,460.30	Ergo Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01-Aug-19	12,320.81	F G KEEN LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	01-Aug-19	1,522.80	Flowbird Smart City UK Limited	Invoice	Furniture
Children's Services Directorate	01-Aug-19	4,000.00	Fourfold Vision LTD	Invoice	Training
Chief Executives Directorate	01-Aug-19	1,000.00	FRIENDS OF CORONATION GARDENS	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	01-Aug-19	900.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	01-Aug-19	2,315.12	HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Resources Directorate	01-Aug-19	24,060.00	Hemming Group Ltd T/a Brintex Events	Invoice	Recruitment Costs
Adult Social Services Directorate	01-Aug-19	2,738.02	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	01-Aug-19	1,512.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	01-Aug-19	2,672.75	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	01-Aug-19	885.00	Liberal Judaism	Invoice	APC - Other Cla Services
Children's Services Directorate	01-Aug-19	43,454.80	LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Adult Social Services Directorate	01-Aug-19	2,557.40	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Housing & Regeneration Directorate	01-Aug-19	12,642.80	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	01-Aug-19	1,758.69	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	01-Aug-19	4,903.13	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Resources Directorate	01-Aug-19	2,688.00	MORGAN LAW	Invoice	Agency Staff
Children's Services Directorate	01-Aug-19	12,833.55	NEWPARK MONTESSORI NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old

Children's Services Directorate	01-Aug-19	7,621.35	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	01-Aug-19	21,294.00	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	01-Aug-19	554.60	Oasis Products Vending Service	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	01-Aug-19	2,925.00	OFSTED	Invoice	Subscriptions
Adult Social Services Directorate	01-Aug-19	518.70	PARCHMENT TRUST LTD	Invoice	External Daycare
Resources Directorate	01-Aug-19	5,107.92	Payroll Business Solutions	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	01-Aug-19	943.32	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	01-Aug-19	2,533.80	PICKERING EUROPE LTD	Invoice	Reactive maintenance - bldgs
Directorate	01-Aug-19	1,612.93	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	01-Aug-19	38,328.20	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Children's Services Directorate	01-Aug-19	1,632.00	PROTOCOL EDUCATION LTD	Invoice	Equipment
Chief Executives Directorate	01-Aug-19	5,000.00	PROVIDENCE HOUSE	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	01-Aug-19	17,078.57	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	01-Aug-19	1,193.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	668.10	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	01-Aug-19	819.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	01-Aug-19	1,071.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	1,467.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	1,215.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01-Aug-19	1,009.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	802.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	533.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	01-Aug-19	703.96	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Chief Executives Directorate	01-Aug-19	1,470.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	01-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	01-Aug-19	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	2,020.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	1,632.50	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01-Aug-19	596.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	1,882.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	01-Aug-19	968.70	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	674.68	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	1,890.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	01-Aug-19	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01-Aug-19	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	876.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	766.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	765.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	741.24	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	01-Aug-19	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	750.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	793.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01-Aug-19	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01-Aug-19	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01-Aug-19	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	01-Aug-19	700.00	REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	01-Aug-19	819.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	01-Aug-19	668.10	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	01-Aug-19	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care

Children's Services Directorate	01-Aug-19	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	2,250.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	01-Aug-19	972.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	2,530.00	REDACTED PERSONAL DATA	Invoice	Independent - Day & Boarding
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	1,698.96	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	1,190.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	1,069.02	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	1,179.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	975.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	01-Aug-19	655.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	1,649.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	734.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	1,049.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	500.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	748.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	533.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	887.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	1,365.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	2,179.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	01-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	01-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	01-Aug-19	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	01-Aug-19	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	01-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	01-Aug-19	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	01-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	01-Aug-19	4,677.41	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	01-Aug-19	694.99	SAXON SECURITY LOCKS	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	01-Aug-19	741.60	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Chief Executives Directorate	01-Aug-19	9,997.00	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	01-Aug-19	2,816.40	SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	01-Aug-19	3,215.06	SMITH & BYFORD LTD	Invoice	Gas
Adult Social Services Directorate	01-Aug-19	21,955.62	STALLCOMBE HOUSE	Invoice	External Residential Care
Children's Services Directorate	01-Aug-19	9,805.32	STORM FAMILY CENTRE LTD	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	01-Aug-19	1,368.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01-Aug-19	2,193.86	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	01-Aug-19	8,025.18	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	01-Aug-19	1,541.24	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Adult Social Services Directorate	01-Aug-19	5,000.00	The Institute of Leadership & Management	Invoice	Training
Housing & Regeneration Directorate	01-Aug-19	744.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	01-Aug-19	1,597.44	TOTTERDOWN	Invoice	External Residential Care
Resources Directorate	01-Aug-19	1,166.47	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	01-Aug-19	1,568.00	VOUCHER EXPRESS (HEMINGWAYS MA	Invoice	Stationery
Housing & Regeneration Directorate	01-Aug-19	1,707.26	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01-Aug-19	3,424.56	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	01-Aug-19	1,000.00	WORLD HEART BEAT MUSIC ACADEMY	Invoice	General Contract Work
Resources Directorate	01-Aug-19	11,313.70	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	02-Aug-19	2,838.48	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	02-Aug-19	1,128.00	AIR SURVEYS LTD	Invoice	Asbestos Removal
Children's Services Directorate	02-Aug-19	519.60	AJ Mobility & Training Service	Invoice	Client Travel Expenses

Environment & Community Services Directorate	02-Aug-19	2,411.47	AKW MEDI-CARE LTD	Invoice	Materials
Environment & Community Services Directorate	02-Aug-19	2,922.57	ASSTEAD PLANT	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	02-Aug-19	4,160.00	BATTERSEA BEFRIENDING NETWORK	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	02-Aug-19	2,016.00	BROOKSON ENGINEERING (56181) L	Invoice	Materials
Children's Services Directorate	02-Aug-19	927.37	CENTREPOINT	Invoice	Care Leaver Relevant
Adult Social Services Directorate	02-Aug-19	65,815.56	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Chief Executives Directorate	02-Aug-19	1,000.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Environment & Community Services Directorate	02-Aug-19	4,992.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02-Aug-19	1,988.00	DOWNES FLOORING LTD	Invoice	Materials
Housing & Regeneration Directorate	02-Aug-19	1,320.00	DRAIN SURGEON SERVICES LTD	Invoice	Adaptations & Aids
Directorate	02-Aug-19	13,315.86	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	02-Aug-19	12,156.36	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02-Aug-19	3,176.04	F G KEEN LTD	Invoice	Adaptations & Aids
Chief Executives Directorate	02-Aug-19	2,290.72	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Environment & Community Services Directorate	02-Aug-19	1,536.00	GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Housing & Regeneration Directorate	02-Aug-19	9,450.00	Grant Thornton UK LLP	Invoice	Consultants Fees
Children's Services Directorate	02-Aug-19	12,647.30	GREENWICH LEISURE LTD (GLL)	Invoice	Venue & facilities hire
Children's Services Directorate	02-Aug-19	824.98	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02-Aug-19	1,173.00	HEALTHCARE	Invoice	Client Travel Expenses
Adult Social Services Directorate	02-Aug-19	259,605.59	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	02-Aug-19	1,026.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Chief Executives Directorate	02-Aug-19	1,269.98	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	02-Aug-19	5,775.79	KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	02-Aug-19	3,252.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02-Aug-19	2,974.31	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	02-Aug-19	13,772.70	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	02-Aug-19	744.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Environment & Community Services Directorate	02-Aug-19	30,701.21	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	02-Aug-19	16,155.33	OHCAT T/A NIGHTINGALE COMMUNIT	Invoice	Special School Top-up
Chief Executives Directorate	02-Aug-19	574.00	ONNEKAS LTD (MARTINS)	Invoice	Printing
Environment & Community Services Directorate	02-Aug-19	17,250.29	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Children's Services Directorate	02-Aug-19	870.12	PEARSON EDUCATION LIMITED	Invoice	Materials
Adult Social Services Directorate	02-Aug-19	7,776.00	Permanent Futures Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	02-Aug-19	4,290.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	02-Aug-19	20,800.00	REDACTED PERSONAL DATA	Invoice	APC - External Fostering
Children's Services Directorate	02-Aug-19	5,518.20	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	02-Aug-19	10,376.10	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	02-Aug-19	27,657.86	REDACTED PERSONAL DATA	Invoice	Severance Costs
Children's Services Directorate	02-Aug-19	660.00	Regional Publications Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	02-Aug-19	2,137.78	Royal Mail Group Ltd	Invoice	Postage

Housing & Regeneration Directorate	02-Aug-19	1,440.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Environment & Community Services Directorate	02-Aug-19	9,804.60	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	02-Aug-19	15,876.00	SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02-Aug-19	11,280.00	Smallwood Primary School	Invoice	Materials
Housing & Regeneration Directorate	02-Aug-19	90,228.82	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	02-Aug-19	11,294.64	SQUARE ONE NURSERY SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	02-Aug-19	2,442.85	STEP AHEAD SERVICES LTD	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	02-Aug-19	25,200.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Environment & Community Services Directorate	02-Aug-19	71,069.80	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	02-Aug-19	1,980.43	Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	02-Aug-19	16,582.49	TIGGERS NURSERY SCHOOL	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	02-Aug-19	23,704.00	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02-Aug-19	3,702.00	TOP REMOVALS	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	02-Aug-19	6,074.40	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	02-Aug-19	2,679.60	ULTRA SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	02-Aug-19	1,625.00	Westway Coach Services Limited	Invoice	Travelling expenses
Housing & Regeneration Directorate	02-Aug-19	2,709.03	Wolseley UK Limited	Invoice	Materials
Children's Services Directorate	02-Aug-19	26,324.82	YORK GARDENS CHILDRENS NURSURY	Invoice	EY - 2 year old funding
Adult Social Services Directorate	05-Aug-19	541.80	247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05-Aug-19	2,862.00	A NEW LEAF	Invoice	External Outreach
Children's Services Directorate	05-Aug-19	50,193.00	ACHIEVING FOR CHILDREN LTD	Invoice	Special School Top-up
Children's Services Directorate	05-Aug-19	11,292.99	Acorn Homes	Invoice	External Residential Care
Housing & Regeneration Directorate	05-Aug-19	3,099.60	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	05-Aug-19	576.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	05-Aug-19	934.80	ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Environment & Community Services Directorate	05-Aug-19	2,044.14	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05-Aug-19	6,049.32	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	05-Aug-19	11,033.79	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	05-Aug-19	752.70	Aspire Care	Invoice	APC - External Lodgings
Environment & Community Services Directorate	05-Aug-19	5,830.00	AUTOSEB	Invoice	Payments To Sub-Contractors
Resources Directorate	05-Aug-19	8,874.00	AWAKEN LEARNING LTD	Invoice	Training
Children's Services Directorate	05-Aug-19	2,900.00	BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Adult Social Services Directorate	05-Aug-19	3,166.60	BARTS HEALTH NHSTRUST	Invoice	Gum Service - Barts & London
Children's Services Directorate	05-Aug-19	1,200.00	Beacon House Therapeutic Servi	Invoice	APC - External Resi Care
Environment & Community Services Directorate	05-Aug-19	775.01	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05-Aug-19	2,564.00	BOTT LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05-Aug-19	9,311.78	Bramley Health Ltd	Invoice	External Nursing Care
Children's Services Directorate	05-Aug-19	649.79	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	External Daycare
Children's Services Directorate	05-Aug-19	10,478.00	CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Children's Services Directorate	05-Aug-19	41,175.22	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care

Children's Services Directorate	05-Aug-19	19,242.01	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Children's Services Directorate	05-Aug-19	10,905.97	Capita Translation and Interpr	Invoice	Interpreting Services
Adult Social Services Directorate	05-Aug-19	14,856.96	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	05-Aug-19	5,679.02	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Children's Services Directorate	05-Aug-19	25,000.00	Central London Comm Healthcare	Invoice	Wght Mgt/Hlthy Lifestyle Schs
Children's Services Directorate	05-Aug-19	1,818.71	CENTREPOINT	Invoice	External Lodgings
Adult Social Services Directorate	05-Aug-19	96,845.07	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	05-Aug-19	37,033.22	City Of London (London Council	Invoice	Gum-Procremnt & Contract Mgmt
Adult Social Services Directorate	05-Aug-19	2,132.27	Cloyda Ltd	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	1,192.32	CREST COOPERATIVE LTD	Invoice	External Daycare
Adult Social Services Directorate	05-Aug-19	18,023.09	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	05-Aug-19	4,309.00	Diverse Care	Invoice	External Fostering
Children's Services Directorate	05-Aug-19	3,216.00	Dysky Education Solutions Ltd	Invoice	Other Indirect Employee Exp
Children's Services Directorate	05-Aug-19	46,299.50	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Adult Social Services Directorate	05-Aug-19	5,668.72	ENHAM	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	7,995.80	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Children's Services Directorate	05-Aug-19	18,157.14	Esland South Ltd	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	2,690.80	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	9,873.80	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Directorate	05-Aug-19	1,185.22	F G KEEN LTD	Invoice	CAEXP Housing Grants Analysis
Children's Services Directorate	05-Aug-19	2,500.00	FAMILY FUTURES CIC	Invoice	Adoption Support
Environment & Community Services Directorate	05-Aug-19	8,344.84	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Children's Services Directorate	05-Aug-19	6,476.41	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	05-Aug-19	13,210.03	FOSTERCARE UK LTD	Invoice	External Fostering
Adult Social Services Directorate	05-Aug-19	4,480.45	Foxley Lodge Care Home	Invoice	External Residential Care
Environment & Community Services Directorate	05-Aug-19	1,790.93	GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	05-Aug-19	1,488.00	GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Environment & Community Services Directorate	05-Aug-19	815.88	GREENSHIELDS JCB	Invoice	Materials
Adult Social Services Directorate	05-Aug-19	5,909.53	Greensleeves Homes Trust	Invoice	External Nursing Care
Environment & Community Services Directorate	05-Aug-19	379,798.03	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	05-Aug-19	729.00	GWENDOLEN HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	05-Aug-19	36,362.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Other Therapies
Adult Social Services Directorate	05-Aug-19	8,577.16	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	25,926.88	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	05-Aug-19	8,280.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Recruitment Costs
Children's Services Directorate	05-Aug-19	3,645.00	HEALTHCARE	Invoice	Client Travel Expenses
Adult Social Services Directorate	05-Aug-19	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Environment & Community Services Directorate	05-Aug-19	603.13	HEATING PLUMBING SUPPLIES	Invoice	Materials
Adult Social Services Directorate	05-Aug-19	2,738.02	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	05-Aug-19	43,307.46	HURLINGHAM SCHOOL	Invoice	Additional 15hr 3 & 4 year old

Adult Social Services Directorate	05-Aug-19	8,544.00	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	1,857.84	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Children's Services Directorate	05-Aug-19	16,036.96	Junsheng Inter.Ltd T/A Lysth N	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	05-Aug-19	3,168.00	KC SERVICES GROUP LTD	Invoice	Materials
Adult Social Services Directorate	05-Aug-19	2,953.37	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Children's Services Directorate	05-Aug-19	931.52	Lavender Nursery	Invoice	Special Guardianship
Children's Services Directorate	05-Aug-19	3,570.00	Lets Go Green Cabs Limited	Invoice	Client Travel Expenses
Chief Executives Directorate	05-Aug-19	720.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	05-Aug-19	24,370.47	LIVE TOO LIMITED	Invoice	External Residential Care
Chief Executives Directorate	05-Aug-19	1,012,101.90	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Adult Social Services Directorate	05-Aug-19	38,246.00	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	05-Aug-19	507.00	LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West
Adult Social Services Directorate	05-Aug-19	870.41	LUCKETTS FARM LIMNITED T/A THE	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	25,489.47	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	05-Aug-19	5,575.15	Marlin Lodge (QC)	Invoice	External Residential Care
Environment & Community Services Directorate	05-Aug-19	557.73	MEETENS LIMITED	Invoice	Materials
Adult Social Services Directorate	05-Aug-19	621.76	MENCAP OPEN DOOR	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	6,271.39	NAS SERVICES LIMITED	Invoice	Supported Living
Adult Social Services Directorate	05-Aug-19	58,442.06	National Star	Invoice	External Residential Care
Chief Executives Directorate	05-Aug-19	619.34	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	05-Aug-19	3,432.01	Next Generation Independent Se	Invoice	External Lodgings
Environment & Community Services Directorate	05-Aug-19	815.77	NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05-Aug-19	17,714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Chief Executives Directorate	05-Aug-19	1,247.48	Oasis Products Vending Service	Invoice	Other Office Expenses
Adult Social Services Directorate	05-Aug-19	1,022.14	OMAKLINKS LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	05-Aug-19	1,879.28	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05-Aug-19	4,536.72	PARKER CARS LIMITED	Invoice	Client Travel Expenses
Environment & Community Services Directorate	05-Aug-19	564.17	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Children's Services Directorate	05-Aug-19	43,786.30	Peter Dixon Ltd T/A Monkey Puz	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	05-Aug-19	1,375.00	POLIMAX MOTORSPORT WIMBLEDON L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05-Aug-19	1,800.00	POTTON HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	05-Aug-19	30,000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Housing & Regeneration Directorate	05-Aug-19	15,000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Adult Social Services Directorate	05-Aug-19	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	05-Aug-19	2,332.80	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	05-Aug-19	1,337.27	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	05-Aug-19	576.00	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Children's Services Directorate	05-Aug-19	758.58	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	05-Aug-19	21,752.10	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Chief Executives Directorate	05-Aug-19	2,826.32	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses

Environment & Community Services Directorate	05-Aug-19	775.20	REDACTED PERSONAL DATA	Invoice	Materials
Chief Executives Directorate	05-Aug-19	688.74	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	05-Aug-19	2,256.00	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Children's Services Directorate	05-Aug-19	954.23	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	05-Aug-19	5,028.06	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Resources Directorate	05-Aug-19	1,222.08	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	05-Aug-19	8,680.00	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Children's Services Directorate	05-Aug-19	1,495.00	SAM GAYNOR LTD	Invoice	APC - External Fostering
Adult Social Services Directorate	05-Aug-19	19,618.15	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Children's Services Directorate	05-Aug-19	3,653.35	Select Fostercare Services Ltd	Invoice	External Fostering
Adult Social Services Directorate	05-Aug-19	30,990.72	SHARE COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	05-Aug-19	18,002.08	SOMA HEALTHCARE LTD	Invoice	External Homecare
Children's Services Directorate	05-Aug-19	6,200.00	SP Homes Ltd	Invoice	External Lodgings
Adult Social Services Directorate	05-Aug-19	5,065.76	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	4,338.24	STOCKWELL CARE SUPPORT SERVICES	Invoice	External Homecare
Chief Executives Directorate	05-Aug-19	4,200.00	Stony Valley Limited T/as The	Invoice	Venue & facilities hire
Adult Social Services Directorate	05-Aug-19	1,392.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05-Aug-19	5,618.16	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Environment & Community Services Directorate	05-Aug-19	819.05	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	05-Aug-19	1,470.00	TAVCOM LIMITED	Invoice	Project Work
Adult Social Services Directorate	05-Aug-19	7,228.27	THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	2,700.00	THE ASSESSMENT AND TRAINING CE	Invoice	Training
Adult Social Services Directorate	05-Aug-19	5,043.60	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	05-Aug-19	5,650.00	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	05-Aug-19	581.32	The Disabilities Trust	Invoice	External Residential Care
Children's Services Directorate	05-Aug-19	1,673.14	THE MANCHESTER COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	05-Aug-19	28,380.82	THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	05-Aug-19	12,000.00	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Adult Social Services Directorate	05-Aug-19	6,389.76	TOTTERDOWN	Invoice	External Residential Care
Environment & Community Services Directorate	05-Aug-19	3,810.00	TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	05-Aug-19	1,080.00	Umbrella Contracts Limited	Invoice	Subsistence
Adult Social Services Directorate	05-Aug-19	5,961.61	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Children's Services Directorate	05-Aug-19	2,594.03	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	06-Aug-19	5,580.00	Adullam Support Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	06-Aug-19	600.00	Aimtec Solutions LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06-Aug-19	3,546.00	AIR SURVEYS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	06-Aug-19	3,744.20	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	06-Aug-19	4,425.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	APC - External Fostering
Children's Services Directorate	06-Aug-19	61,603.64	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	06-Aug-19	66,710.91	ASCENT FOSTERING AGENCY	Invoice	External Fostering

Children's Services Directorate	06-Aug-19	16,474.16	Aspire Care	Invoice	External Lodgings
Children's Services Directorate	06-Aug-19	771.43	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	06-Aug-19	56,319.10	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	06-Aug-19	13,653.60	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	06-Aug-19	3,591.66	Be My Family Fostering	Invoice	External Fostering
Children's Services Directorate	06-Aug-19	18,356.34	Benjamin UK Ltd	Invoice	External Residential Care
Children's Services Directorate	06-Aug-19	3,764.28	Branch Out Support Services	Invoice	External Lodgings
Housing & Regeneration Directorate	06-Aug-19	816.00	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	06-Aug-19	25,990.89	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Housing & Regeneration Directorate	06-Aug-19	2,068.13	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	06-Aug-19	23,250.00	Cambian Signpost Limited	Invoice	External Residential Care
Children's Services Directorate	06-Aug-19	19,125.54	CASTLE HOME CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Aug-19	652.59	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Environment & Community Services Directorate	06-Aug-19	744.50	CHESTERTONS GLOBAL LTD	Invoice	Residents Permits
Children's Services Directorate	06-Aug-19	1,736.62	CHILDCARE ANSWERED	Invoice	Agency Staff
Children's Services Directorate	06-Aug-19	6,492.15	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	06-Aug-19	22,368.63	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Housing & Regeneration Directorate	06-Aug-19	4,874.78	CHROMA-VISION LTD	Invoice	CCTV
Children's Services Directorate	06-Aug-19	10,606.65	CHRYSLISCARE	Invoice	External Fostering
Children's Services Directorate	06-Aug-19	14,171.34	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	06-Aug-19	2,081.34	COMPASS FOSTERING LONDON LIMIT	Invoice	External Lodgings
Children's Services Directorate	06-Aug-19	6,500.70	Compass Fostering South East L	Invoice	External Fostering
Chief Executives Directorate	06-Aug-19	2,357.82	Cornerstone Security Systems L	Invoice	Other Office Expenses
Housing & Regeneration Directorate	06-Aug-19	1,034.62	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06-Aug-19	20,925.41	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	06-Aug-19	8,207.70	Ergo Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06-Aug-19	38,821.69	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	06-Aug-19	3,624.66	EWELL CASTLE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	06-Aug-19	15,699.29	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	06-Aug-19	41,912.14	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Children's Services Directorate	06-Aug-19	1,512.00	Future Steps Project - Homes A	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	06-Aug-19	578.74	HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate	06-Aug-19	17,798.96	HEATH FARM FAMILY SERVICES	Invoice	External Permanency
Adult Social Services Directorate	06-Aug-19	8,032.77	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	06-Aug-19	3,500.00	Horizon Semi Independent Suppo	Invoice	External Lodgings
Children's Services Directorate	06-Aug-19	1,781.88	HOUSING ACTION MANAGEMENT	Invoice	S17 - Essentials
Children's Services Directorate	06-Aug-19	5,377.47	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Housing & Regeneration Directorate	06-Aug-19	3,562.55	J CARROLL & SONS	Invoice	General Repairs S/C
Children's Services Directorate	06-Aug-19	3,444.10	KASPER FOSTERING	Invoice	External Permanency
Directorate	06-Aug-19	62,700.25	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees

Housing & Regeneration Directorate	06-Aug-19	507.60	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06-Aug-19	12,000.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06-Aug-19	7,174.71	Lilian Davis Group Ltd	Invoice	Accommodation 18
Housing & Regeneration Directorate	06-Aug-19	6,784.61	Loney Miller Limited	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06-Aug-19	97,724.61	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	06-Aug-19	4,233.67	MATCH FOSTER CARE LTD	Invoice	External Permanency
Children's Services Directorate	06-Aug-19	11,638.66	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Children's Services Directorate	06-Aug-19	16,886.01	MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Aug-19	974.50	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Resources Directorate	06-Aug-19	4,620.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Adult Social Services Directorate	06-Aug-19	58,544.00	NACRO	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	06-Aug-19	19,048.58	New tech security ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06-Aug-19	18,542.65	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	06-Aug-19	8,649.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	06-Aug-19	21,035.67	Oasis Adolescent Services	Invoice	External Residential Care
Children's Services Directorate	06-Aug-19	4,800.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	06-Aug-19	3,436.97	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Children's Services Directorate	06-Aug-19	8,232.00	OWNLIFE LIMITED	Invoice	External Lodgings
Children's Services Directorate	06-Aug-19	3,204.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	06-Aug-19	6,524.40	Powercor Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06-Aug-19	7,874.15	Precision Lift Services Ltd	Invoice	Lifts
Children's Services Directorate	06-Aug-19	6,421.34	Prime Care Services 16 Plus	Invoice	External Lodgings
Directorate	06-Aug-19	47,059.38	ProRite Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	06-Aug-19	1,917.86	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Housing & Regeneration Directorate	06-Aug-19	3,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06-Aug-19	586.37	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	06-Aug-19	1,381.50	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	06-Aug-19	1,246.05	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	06-Aug-19	900.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	06-Aug-19	26,739.67	Rossie Young Peoples Trust	Invoice	Secure Accommodation Welfare
Children's Services Directorate	06-Aug-19	9,000.00	Saddleworth Environmental Educ	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	06-Aug-19	58,854.45	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	06-Aug-19	44,638.86	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	06-Aug-19	22,227.23	SOUTHERN ADOLESCENT CARE SERVI	Invoice	External Residential Care
Adult Social Services Directorate	06-Aug-19	99,997.09	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	06-Aug-19	17,501.67	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Chief Executives Directorate	06-Aug-19	509.90	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	General Contract Work
Children's Services Directorate	06-Aug-19	16,346.62	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	06-Aug-19	2,658.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	06-Aug-19	2,835.60	SW1 LIGHTING LTD	Invoice	Tank Rooms

Children's Services Directorate	06-Aug-19	18,068.35	SYNERGY FOSTERING LIMITED	Invoice	External Fostering
Housing & Regeneration Directorate	06-Aug-19	9,921.97	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	06-Aug-19	22,142.99	The Beech House	Invoice	External Residential Care
Adult Social Services Directorate	06-Aug-19	10,061.10	THE BRANDON TRUST	Invoice	Supporting People Contracts
Children's Services Directorate	06-Aug-19	17,603.57	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Chief Executives Directorate	06-Aug-19	650.00	The Errant Stage	Invoice	General Contract Work
Children's Services Directorate	06-Aug-19	9,300.00	TNS CARE	Invoice	External Lodgings
Environment & Community Services Directorate	06-Aug-19	27,791.02	TONE SCAFFOLDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	06-Aug-19	570.05	TRIDENT BUSINESS CENTRE LTD	Invoice	Rents
Housing & Regeneration Directorate	06-Aug-19	1,002.00	UK DRYISERS (MAINTENANCE) LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	06-Aug-19	1,217.40	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	06-Aug-19	1,199.93	W C EVANS & SONS LTD	Invoice	Playgrounds
Resources Directorate	06-Aug-19	1,447.11	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Housing & Regeneration Directorate	06-Aug-19	1,565.16	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06-Aug-19	7,607.80	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06-Aug-19	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Housing & Regeneration Directorate	07-Aug-19	1,730.02	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	07-Aug-19	10,653.50	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	07-Aug-19	9,741.60	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Chief Executives Directorate	07-Aug-19	594.00	BENHAM PUBLISHING LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	07-Aug-19	736.80	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07-Aug-19	853.39	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	07-Aug-19	1,284.00	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	07-Aug-19	9,570.00	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	07-Aug-19	1,620.75	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	07-Aug-19	7,176.00	Carebase	Invoice	Equipment
Housing & Regeneration Directorate	07-Aug-19	2,027.81	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	07-Aug-19	2,650.73	CHILDCARE ANSWERED	Invoice	Materials
Adult Social Services Directorate	07-Aug-19	3,030.00	Chocolate Films (Comm Prod) Lt	Invoice	Health Promotion Service
Directorate	07-Aug-19	4,488.00	Closomat Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	07-Aug-19	1,139.00	CRAWLEY BOROUGH COUNCIL	Invoice	Rents
Adult Social Services Directorate	07-Aug-19	8,668.47	CT PLUS CIC	Invoice	SEN Transport Contracts
Housing & Regeneration Directorate	07-Aug-19	18,781.84	DRAIN SURGEON SERVICES LTD	Invoice	Non Residential
Housing & Regeneration Directorate	07-Aug-19	534.00	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07-Aug-19	1,050.00	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	07-Aug-19	1,526.80	EPAYROLLUK LTD	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	2,876.28	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	07-Aug-19	900.00	Farms2Ewe LTD	Invoice	Equipment
Environment & Community Services Directorate	07-Aug-19	859.20	FURNITUBES INTERNATIONAL LTD	Invoice	Materials
Housing & Regeneration Directorate	07-Aug-19	6,000.00	Grant Thornton UK LLP	Invoice	Materials

Housing & Regeneration Directorate	07-Aug-19	3,093.12	HAGS-SMP LIMITED	Invoice	Playgrounds
Adult Social Services Directorate	07-Aug-19	2,830.64	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	07-Aug-19	3,441.32	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	07-Aug-19	5,286.60	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	07-Aug-19	2,651.67	ICAB (Hotel) Bookings	Invoice	Rents
Environment & Community Services Directorate	07-Aug-19	2,928.00	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	07-Aug-19	3,871.13	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07-Aug-19	8,778.00	K & K BUILDERS & DECORATORS	Invoice	External Decs
Housing & Regeneration Directorate	07-Aug-19	14,334.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Adult Social Services Directorate	07-Aug-19	900.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	07-Aug-19	507.00	LBW Accounts	Invoice	Property Maintenance
Housing & Regeneration Directorate	07-Aug-19	3,859.15	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Non Residential
Chief Executives Directorate	07-Aug-19	754.80	London Borough of Hillingdon	Invoice	Legal & Court Fees
Environment & Community Services Directorate	07-Aug-19	2,633.04	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	07-Aug-19	83,520.41	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	07-Aug-19	702.00	MAGRATH SECURITY	Invoice	Other minor services
Housing & Regeneration Directorate	07-Aug-19	1,131.56	MILLWOOD SERVICING LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	07-Aug-19	8,293.68	NAS SERVICES LIMITED	Invoice	External Residential Care
Children's Services Directorate	07-Aug-19	77,748.00	National Offender Managment Se	Invoice	Secure Accommodation
Adult Social Services Directorate	07-Aug-19	4,249.21	Neem Tree Care Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	07-Aug-19	3,174.32	Oak Housing Ltd	Invoice	GG DCLG Grant
Housing & Regeneration Directorate	07-Aug-19	606.00	OAKLEY LOCKSMITHS LTD	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	07-Aug-19	1,661.27	Orbis Protect Limited	Invoice	Property Maintenance
Environment & Community Services Directorate	07-Aug-19	11,128.33	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Adult Social Services Directorate	07-Aug-19	2,774.92	POTENSIAL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	07-Aug-19	6,055.77	Precision Lift Services Ltd	Invoice	Lifts
Chief Executives Directorate	07-Aug-19	4,200.00	PUPPETS WITH GUTS T/A IVAN THO	Invoice	General Contract Work
Housing & Regeneration Directorate	07-Aug-19	1,506.63	QUEENSTOWN PLACE	Invoice	Rents
Adult Social Services Directorate	07-Aug-19	600.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	681.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,675.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,720.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	3,461.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	963.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	672.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	589.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	20,632.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	07-Aug-19	6,940.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	995.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,205.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	610.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,303.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	648.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,817.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	870.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,023.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	767.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	769.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	652.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	851.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,955.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	605.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	627.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,818.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	5,353.67	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	2,146.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,632.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	2,397.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	07-Aug-19	1,102.40	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	07-Aug-19	1,995.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	07-Aug-19	832.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	07-Aug-19	741.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	877.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	817.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,908.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	863.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,910.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	678.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	3,662.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	855.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	894.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	07-Aug-19	838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,150.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	583.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,932.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	502.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,014.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	603.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,739.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	659.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	3,651.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	932.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	655.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	639.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,315.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	777.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	2,539.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	781.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,942.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	3,635.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	899.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	4,267.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	725.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	915.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,474.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	903.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	984.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	781.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,289.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07-Aug-19	1,120.00	SIGNHEALTH	Invoice	External Outreach
Housing & Regeneration Directorate	07-Aug-19	3,354.97	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	07-Aug-19	21,096.19	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	07-Aug-19	2,392.41	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Children's Services Directorate	07-Aug-19	2,824.05	SOUTH WEST LONDON & ST GEORGES	Invoice	Other Local Authorities
Adult Social Services Directorate	07-Aug-19	4,000.00	STEP 4 YOU	Invoice	Supported Living
Housing & Regeneration Directorate	07-Aug-19	7,548.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tenancy Support
Housing & Regeneration Directorate	07-Aug-19	9,931.36	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C

Housing & Regeneration Directorate	07-Aug-19	5,296.58	T BROWN GROUP LTD	Invoice	Gas
Environment & Community Services Directorate	07-Aug-19	6,813.61	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	07-Aug-19	1,804.80	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07-Aug-19	1,116.00	TM HOME LTD	Invoice	Supported Living
Environment & Community Services Directorate	07-Aug-19	914.00	Treacy SR & L J	Invoice	Hmo Licencing Income
Resources Directorate	07-Aug-19	706.37	Valtech Limited	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	07-Aug-19	27,127.81	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	07-Aug-19	1,351.92	W C EVANS & SONS LTD	Invoice	Playgrounds
Chief Executives Directorate	07-Aug-19	1,152.00	Westco Trading Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	07-Aug-19	5,315.09	WESTMINSTER BUILDING SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	07-Aug-19	1,426.24	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Housing & Regeneration Directorate	07-Aug-19	3,900.00	WORKPLACE OPTIONS	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	08-Aug-19	1,941.54	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08-Aug-19	15,588.00	AA PROJECTS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	08-Aug-19	27,232.04	ABBAY HOUSE	Invoice	External Residential Care
Chief Executives Directorate	08-Aug-19	589.02	ABC CATERING	Invoice	Miscellaneous Expenses
Children's Services Directorate	08-Aug-19	6,597.00	ACS Business Group Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	08-Aug-19	5,044.72	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	36,835.60	ACTION ON HEARING LOSS	Invoice	Resident Care Conts
Adult Social Services Directorate	08-Aug-19	9,725.40	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	10,644.96	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	27,499.63	ASTRA HOMES LTD	Invoice	Resident Care Conts
Housing & Regeneration Directorate	08-Aug-19	1,309.61	Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	08-Aug-19	26,788.61	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Adult Social Services Directorate	08-Aug-19	19,600.00	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	20,967.80	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	08-Aug-19	4,982.14	Caretech Community Services Lt	Invoice	External Lodgings
Chief Executives Directorate	08-Aug-19	832.75	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	08-Aug-19	996.00	Catering Academy Ltd	Invoice	Other Office Expenses
Adult Social Services Directorate	08-Aug-19	4,459.82	Central & North West London NH	Invoice	Gum Services - Cnwl
Children's Services Directorate	08-Aug-19	25,000.00	Central London Comm Healthcare	Invoice	Wght Mgt/Hlthy Lifestyle Schs
Environment & Community Services Directorate	08-Aug-19	1,377.64	CHARLES WILSON ENGINEERS LTD	Invoice	Materials
Children's Services Directorate	08-Aug-19	1,666.52	CHILDCARE ANSWERED	Invoice	Materials
Adult Social Services Directorate	08-Aug-19	11,257.36	Christ the King Residential	Invoice	External Residential Care
Children's Services Directorate	08-Aug-19	3,900.00	CITY MEDIA SALES	Invoice	Advertising / Publicity
Chief Executives Directorate	08-Aug-19	1,440.00	City Of London (London Council	Invoice	Travelling expenses
Housing & Regeneration Directorate	08-Aug-19	7,337.40	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	08-Aug-19	3,899.40	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	08-Aug-19	24,838.00	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	08-Aug-19	2,165.94	CTK Residential Care Homes 2 L	Invoice	External Residential Care

Environment & Community Services Directorate	08-Aug-19	1,949.47	Data Installation & Networking	Invoice	Equipment
Housing & Regeneration Directorate	08-Aug-19	816.00	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	08-Aug-19	12,791.88	DEEPDENE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	08-Aug-19	3,496.80	Ergo Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	08-Aug-19	1,080.14	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	08-Aug-19	6,285.60	FLETCHERS FACILITIES LTD	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	08-Aug-19	5,285.01	FOSTERING FOR YOU	Invoice	External Fostering
Adult Social Services Directorate	08-Aug-19	6,515.64	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Children's Services Directorate	08-Aug-19	14,280.38	HEATHBROOK PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Chief Executives Directorate	08-Aug-19	5,000.00	JOHN STREET, PROJECT ADMINISTR	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	08-Aug-19	3,380.71	Kents Hill Care Home	Invoice	External Residential Care
Children's Services Directorate	08-Aug-19	16,470.00	Liquid Personnel Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	08-Aug-19	9,738.92	LONDON BUS SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	08-Aug-19	2,829.40	Medihands Healthcare	Invoice	External Residential Care
Resources Directorate	08-Aug-19	717.60	MIDLANDHR	Invoice	Training
Adult Social Services Directorate	08-Aug-19	4,934.84	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	139,603.46	MMCG 2 LTD	Invoice	External Nursing Care
Resources Directorate	08-Aug-19	3,360.00	MORGAN LAW	Invoice	Agency Staff
Children's Services Directorate	08-Aug-19	5,048.78	NETPEX LTD	Invoice	External Lodgings
Chief Executives Directorate	08-Aug-19	646.27	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	08-Aug-19	29,419.00	Northumberland County Council	Invoice	Secure Accommodation Welfare
Adult Social Services Directorate	08-Aug-19	2,187.80	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	08-Aug-19	528.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	08-Aug-19	13,306.64	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	10,072.00	PERSONAL CENTRED CARE	Invoice	Supported Living
Adult Social Services Directorate	08-Aug-19	7,349.44	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	08-Aug-19	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08-Aug-19	1,041.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08-Aug-19	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08-Aug-19	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives Directorate	08-Aug-19	6,050.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	08-Aug-19	1,123.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	08-Aug-19	1,289.80	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	08-Aug-19	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08-Aug-19	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08-Aug-19	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08-Aug-19	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08-Aug-19	587.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	08-Aug-19	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08-Aug-19	23,178.76	RONALD GIBSON HOUSE	Invoice	External Residential Care

Adult Social Services Directorate	08-Aug-19	57,926.27	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08-Aug-19	7,327.40	ROSEMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	18,600.00	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Adult Social Services Directorate	08-Aug-19	2,109.88	Sanctuary Homecare Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	08-Aug-19	9,595.43	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Adult Social Services Directorate	08-Aug-19	14,041.41	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Directorate	08-Aug-19	9,692.20	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	18,229.24	SIGNHEALTH	Invoice	External Residential Care
Children's Services Directorate	08-Aug-19	3,699.00	SOUTH WEST LONDON & ST GEORGES	Invoice	Consultants Specific Project
Adult Social Services Directorate	08-Aug-19	6,426.64	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Children's Services Directorate	08-Aug-19	7,500.00	St Cuthbert with St Matthias C	Invoice	Mainstream Top-Up
Children's Services Directorate	08-Aug-19	2,828.57	STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	08-Aug-19	6,731.43	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Adult Social Services Directorate	08-Aug-19	3,683.00	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	08-Aug-19	7,370.29	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Children's Services Directorate	08-Aug-19	56,180.98	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	08-Aug-19	1,890.00	THE PARTICIPATION PEOPLE	Invoice	Project Work
Adult Social Services Directorate	08-Aug-19	12,539.96	THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	08-Aug-19	3,844.12	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Children's Services Directorate	08-Aug-19	19,776.38	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08-Aug-19	7,053.96	THORNTON LODGE	Invoice	External Residential Care
Children's Services Directorate	08-Aug-19	4,070.22	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	08-Aug-19	1,400.00	WALTER SCOTT PARTNERSHIP	Invoice	Consultants Fees
Resources Directorate	08-Aug-19	6,294.46	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Adult Social Services Directorate	08-Aug-19	2,076.25	Webroster Ltd	Invoice	Materials
Housing & Regeneration Directorate	08-Aug-19	1,278.00	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08-Aug-19	857.70	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	08-Aug-19	875.00	YEME Empowerment	Invoice	Food & Consumables
Adult Social Services Directorate	09-Aug-19	16,730.80	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Respite Care
Environment & Community Services Directorate	09-Aug-19	1,440.00	ABBOTT BUILDERS	Invoice	Materials
Children's Services Directorate	09-Aug-19	9,189.60	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09-Aug-19	21,368.53	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Adult Social Services Directorate	09-Aug-19	11,647.08	ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	5,335.22	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Resources Directorate	09-Aug-19	6,047.49	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	09-Aug-19	103,103.16	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09-Aug-19	11,133.80	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Resources Directorate	09-Aug-19	880.45	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Resources Directorate	09-Aug-19	11,216.43	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
Environment & Community Services Directorate	09-Aug-19	25,075.94	ALPHA RAIL LTD	Invoice	Materials

Housing & Regeneration Directorate	09-Aug-19	2,483.52	ALS Environmental Ltd	Invoice	Tank Rooms
Adult Social Services Directorate	09-Aug-19	5,837.00	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	12,401.88	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	2,188.12	Arbrook House	Invoice	External Nursing Care
Children's Services Directorate	09-Aug-19	6,177.68	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	09-Aug-19	4,704.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	09-Aug-19	81,474.85	ASPHALT REINFORCEMENT SERVICES	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09-Aug-19	32,322.39	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	09-Aug-19	3,991.25	Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	09-Aug-19	11,274.00	ATOMWIDE	Invoice	Equipment
Children's Services Directorate	09-Aug-19	554.40	BACK CARE SOLUTIONS LTD	Invoice	Equipment
Children's Services Directorate	09-Aug-19	28,715.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Children's Services Directorate	09-Aug-19	2,160.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	09-Aug-19	20,236.93	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09-Aug-19	11,070.08	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	13,012.00	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	744.00	Bluefield Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	09-Aug-19	1,920.00	BROOKSON ENGINEERING (56181) L	Invoice	Materials
Environment & Community Services Directorate	09-Aug-19	1,149.30	BROWNING JONES & MORRIS LTD	Invoice	Materials
Resources Directorate	09-Aug-19	16,988.40	BT Global Services	Invoice	Hardware purchases
Environment & Community Services Directorate	09-Aug-19	594.00	BUILDING AND HANDYMAN	Invoice	Business Permits
Environment & Community Services Directorate	09-Aug-19	576.83	BUILDING AND HANDYMAN	Invoice	Business Permits
Adult Social Services Directorate	09-Aug-19	98,280.70	BUPA CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	79,001.99	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	09-Aug-19	28,759.64	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	25,736.83	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	4,800.00	Cambridge Online Education Ltd	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	09-Aug-19	7,271.24	CAMERON LODGE LIMITED	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	15,371.16	Candle Communication and Learn	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	09-Aug-19	109,523.24	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	09-Aug-19	537.60	CARE OUTLOOK LTD	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	09-Aug-19	103,447.78	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	18,550.70	CARE UNLIMITED DOMCARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	20,914.92	Caretech Community Services Lt	Invoice	External Residential Care
Housing & Regeneration Directorate	09-Aug-19	795.00	CAREY GARDENS COOPERATIVE	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	09-Aug-19	5,730.00	Caring Hands Group	Invoice	Supported Living
Adult Social Services Directorate	09-Aug-19	2,126.64	Caring Homes Healthcare Group	Invoice	External Nursing Care
Children's Services Directorate	09-Aug-19	1,500.00	Carl Specter LTD	Invoice	S17 - Essentials
Housing & Regeneration Directorate	09-Aug-19	500.00	CARNEY'S COMMUNITY	Invoice	Equipment
Housing & Regeneration Directorate	09-Aug-19	748.08	Cartridge Save Ltd	Invoice	Materials

Children's Services Directorate	09-Aug-19	84,082.99	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	09-Aug-19	2,873.89	CENTREPOINT	Invoice	Care Leaver Relevant
Adult Social Services Directorate	09-Aug-19	7,678.82	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Children's Services Directorate	09-Aug-19	1,000.00	CHELSEA FC FOUNDATION	Invoice	Equipment
Adult Social Services Directorate	09-Aug-19	3,473.56	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	18,499.72	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	7,701.04	Choice Support	Invoice	External Residential Care
Housing & Regeneration Directorate	09-Aug-19	780.00	CIPFA Business Limited	Invoice	Training
Adult Social Services Directorate	09-Aug-19	31,644.44	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	09-Aug-19	15,730.80	Consensus Support Services Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	113,152.14	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	9,370.42	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	4,042.16	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	1,222.00	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Adult Social Services Directorate	09-Aug-19	4,453.72	CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	31,938.28	CURANS CARE LTD	Invoice	Supported Living
Children's Services Directorate	09-Aug-19	1,668.00	CYPAD LTD	Invoice	Catering Contract
Environment & Community Services Directorate	09-Aug-19	3,456.00	D POWELL SURVEYING LTD	Invoice	Agency Staff
Environment & Community Services Directorate	09-Aug-19	1,126.75	DAY GROUP LTD	Invoice	Materials
Adult Social Services Directorate	09-Aug-19	2,279.88	Denham Manor	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	788.34	DESMARK LTD	Invoice	Consultants Fees
Chief Executives Directorate	09-Aug-19	769.55	DISPLAY WIZARD LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	09-Aug-19	8,613.88	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	2,724.12	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	09-Aug-19	2,079.00	EGBERT H TAYLOR	Invoice	Equipment
Environment & Community Services Directorate	09-Aug-19	513.94	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	09-Aug-19	66,005.84	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	733.60	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Residential Care
Environment & Community Services Directorate	09-Aug-19	14,750.00	Enviro Distribution Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09-Aug-19	4,772.56	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Housing & Regeneration Directorate	09-Aug-19	4,217.22	F & G CLEANERS LTD	Invoice	Window cleaning
Children's Services Directorate	09-Aug-19	2,200.00	FAMILY FUTURES CIC	Invoice	Materials
Resources Directorate	09-Aug-19	4,064.21	FINANCIAL DATA MANAGEMENT LTD	Invoice	Postage
Adult Social Services Directorate	09-Aug-19	3,135.36	FITZROY SUPPORT	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	1,240.80	FLEET TUTORS	Invoice	Equipment
Adult Social Services Directorate	09-Aug-19	14,354.48	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	2,349.34	FREEWAYS TRUST LTD	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	25,626.71	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Children's Services Directorate	09-Aug-19	2,628.00	Frontlinedata	Invoice	Application maintenance
Adult Social Services Directorate	09-Aug-19	14,550.00	FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs

Adult Social Services Directorate	09-Aug-19	17,254.18	Future Steps Project - Homes A	Invoice	Supported Living
Environment & Community Services Directorate	09-Aug-19	783.00	G S HEATING SERVICES	Invoice	Materials
Children's Services Directorate	09-Aug-19	14,598.84	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09-Aug-19	3,018.20	GCH(Acton) Limited	Invoice	External Nursing Care
Children's Services Directorate	09-Aug-19	25,000.00	GENERATE	Invoice	Holidays And Respite
Adult Social Services Directorate	09-Aug-19	6,514.03	GIBSONS LODGE LTD	Invoice	External Nursing Care
Chief Executives Directorate	09-Aug-19	579.60	Gingham Hearts Ltd	Invoice	Project Work
Children's Services Directorate	09-Aug-19	2,700.00	GL EDUCATION GROUP LIMITED	Invoice	Schools Supplies
Adult Social Services Directorate	09-Aug-19	20,992.24	GLENCCARE GROUP	Invoice	External Residential Care
Resources Directorate	09-Aug-19	804.00	GLOBALSIGN	Invoice	Software purchases
Environment & Community Services Directorate	09-Aug-19	768.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09-Aug-19	1,320.00	GVA GRIMLEY LTD	Invoice	Legal & Court Fees
Adult Social Services Directorate	09-Aug-19	3,260.32	HAMPSHIRE COUNTY COUNCIL	Invoice	External Nursing Care
Children's Services Directorate	09-Aug-19	17,192.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	09-Aug-19	10,942.79	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	09-Aug-19	1,501.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	09-Aug-19	5,801.96	HC-One Oval Limited	Invoice	External Nursing Care
Housing & Regeneration Directorate	09-Aug-19	537.60	HEALTH ED CO PART OF WRS GROUP	Invoice	Materials
Children's Services Directorate	09-Aug-19	17,798.96	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Adult Social Services Directorate	09-Aug-19	15,905.96	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	5,999.08	HEATHLAND COURT	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	26,892.85	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	09-Aug-19	798.50	Honeywell Junior School	Invoice	Residents Permits
Children's Services Directorate	09-Aug-19	5,936.65	HORNSBY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	09-Aug-19	2,977.48	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	11,184.96	ILG LTD	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	907.50	IMMACULATE HEALTHCARE SERVICES	Invoice	External Homecare
Adult Social Services Directorate	09-Aug-19	4,299.92	IN CHORUS LTD	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	5,071.82	INCLUSIVE CARE SUPPORT	Invoice	External Lodgings
Children's Services Directorate	09-Aug-19	8,640.00	JACKIE HARROP T/A JACKIE HARRO	Invoice	Training
Adult Social Services Directorate	09-Aug-19	19,897.53	JESMUND CARE LTD	Invoice	External Nursing Care
Children's Services Directorate	09-Aug-19	6,000.00	JMA CONSULTIN	Invoice	Consultants Fees
Adult Social Services Directorate	09-Aug-19	21,213.17	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	600.00	Kabao Consultancy Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	09-Aug-19	4,078.80	KC SERVICES GROUP LTD	Invoice	Materials
Children's Services Directorate	09-Aug-19	1,165.00	KESAR & CO DLTD	Invoice	Care Leaver Relevant
Adult Social Services Directorate	09-Aug-19	6,441.72	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Resources Directorate	09-Aug-19	1,675.87	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Chief Executives Directorate	09-Aug-19	573.45	Kirsten Baker t/a The Pizza Mi	Invoice	General Contract Work
Adult Social Services Directorate	09-Aug-19	2,433.36	KOLBE HOUSE SOCIETY	Invoice	External Residential Care

Adult Social Services Directorate	09-Aug-19	38,502.40	LAETUS LODGE	Invoice	External Residential Care
Chief Executives Directorate	09-Aug-19	8,145.00	Learning and Skills Solutions	Invoice	General Contract Work
Housing & Regeneration Directorate	09-Aug-19	291,600.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	09-Aug-19	68,624.91	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	09-Aug-19	11,873.89	LIM INDEPENDENT LIVING & COMM	Invoice	External Homecare
Adult Social Services Directorate	09-Aug-19	4,791.20	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	5,563.24	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	09-Aug-19	3,741.84	london block management limite	Invoice	Service Charges
Housing & Regeneration Directorate	09-Aug-19	4,616.40	LONDON LETTERBOX MARKETING	Invoice	Postage
Adult Social Services Directorate	09-Aug-19	2,861.88	London Residential Healthcare	Invoice	External Nursing Care
Children's Services Directorate	09-Aug-19	1,900.54	LORENSBERGS LIMITED	Invoice	Other minor services
Adult Social Services Directorate	09-Aug-19	100,036.60	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	85,596.16	MACINTYRE CARE	Invoice	External Residential Care
Environment & Community Services Directorate	09-Aug-19	1,200.96	MALLATITE LTD	Invoice	Materials
Adult Social Services Directorate	09-Aug-19	5,925.68	Management Solutions First Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	09-Aug-19	32,226.31	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Children's Services Directorate	09-Aug-19	588.28	MCRAE RESIDENTIAL CARE SERVICE	Invoice	Equipment
Adult Social Services Directorate	09-Aug-19	121,013.35	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Resources Directorate	09-Aug-19	5,278.68	Mediatron Ltd	Invoice	Hardware purchases
Adult Social Services Directorate	09-Aug-19	8,019.52	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	84,010.28	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	7,824.67	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	2,904.56	MISSION CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	09-Aug-19	2,351.98	Mitchells	Invoice	Service Charges
Adult Social Services Directorate	09-Aug-19	120,740.84	MMCG 2 LTD	Invoice	External Nursing Respite Care
Housing & Regeneration Directorate	09-Aug-19	6,624.00	MOTT MACDONALD LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	09-Aug-19	7,030.08	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	09-Aug-19	7,374.68	MULLINVAN LTD	Invoice	External Nursing Care
Children's Services Directorate	09-Aug-19	3,463.59	Nacro	Invoice	External Lodgings
Chief Executives Directorate	09-Aug-19	1,800.00	Nationwide Training	Invoice	General Contract Work
Adult Social Services Directorate	09-Aug-19	2,123.36	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	51,871.03	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	2,258.60	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	19,441.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	09-Aug-19	3,000.00	NOW MEDICAL LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	09-Aug-19	30,900.98	NSL LIMITED	Invoice	Ncp Removals
Adult Social Services Directorate	09-Aug-19	11,160.24	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	2,136.23	OASIS CARE	Invoice	External Homecare
Children's Services Directorate	09-Aug-19	3,500.01	OCTAVIA HOUSE SCHOOL	Invoice	Independent - Day & Boarding

Environment & Community Services Directorate	09-Aug-19	1,560.17	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Adult Social Services Directorate	09-Aug-19	204,490.21	ONE TRUST	Invoice	Day Care Mutual
Children's Services Directorate	09-Aug-19	1,600.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	09-Aug-19	5,528.40	Orbis Protect Limited	Invoice	Equipment
Adult Social Services Directorate	09-Aug-19	2,332.52	ORDINARY LIVING LTD	Invoice	Supported Living
Environment & Community Services Directorate	09-Aug-19	524.70	OSWALD DONNER & CO LTD	Invoice	Materials
Children's Services Directorate	09-Aug-19	1,445.58	PANGEA SUPPORT SERVICES LTD	Invoice	Care Leaver Relevant
Children's Services Directorate	09-Aug-19	1,920.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	09-Aug-19	6,731.14	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09-Aug-19	12,360.48	PINSENT MASONS	Invoice	Consultants Fees
Chief Executives Directorate	09-Aug-19	3,000.00	PK Consultancy Ltd	Invoice	Consultants Fees
Children's Services Directorate	09-Aug-19	597.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09-Aug-19	3,461.40	Positive Network Community Pro	Invoice	External Daycare
Chief Executives Directorate	09-Aug-19	681.94	Premier Farnell UK Ltd T/a CPC	Invoice	Equipment
Environment & Community Services Directorate	09-Aug-19	5,862.78	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09-Aug-19	975.00	RACE EQUALITY FOUNDATION	Invoice	Training
Adult Social Services Directorate	09-Aug-19	13,144.64	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	27,502.52	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Housing & Regeneration Directorate	09-Aug-19	1,210.65	REDACTED PERSONAL DATA	Invoice	Service Charges
Housing & Regeneration Directorate	09-Aug-19	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	09-Aug-19	1,039.99	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	09-Aug-19	1,236.30	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	09-Aug-19	1,250.00	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	09-Aug-19	1,088.22	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	09-Aug-19	900.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	09-Aug-19	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	09-Aug-19	9,120.00	RELIABLE PERSONNEL LTD	Invoice	External Homecare
Children's Services Directorate	09-Aug-19	4,200.00	REMPLOY LIMITED	Invoice	Training
Adult Social Services Directorate	09-Aug-19	15,225.88	Residential Community Care	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	10,074.00	RICHMOND CATERERS	Invoice	Carer Services
Adult Social Services Directorate	09-Aug-19	12,802.24	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	22,237.40	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	646.00	ROYAL BERKSHIRE NHS FOUNDATION	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	09-Aug-19	27,779.24	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Resources Directorate	09-Aug-19	1,917.27	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	09-Aug-19	40,545.28	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Chief Executives Directorate	09-Aug-19	3,487.52	S Lawlor & W Ramage t/a Urban	Invoice	General Contract Work
Housing & Regeneration Directorate	09-Aug-19	570.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Children's Services Directorate	09-Aug-19	1,350.00	SAINT CECILIA'S, WANDSWORTH SC	Invoice	Project Work
Children's Services Directorate	09-Aug-19	1,208.50	SAM GAYNOR LTD	Invoice	APC - External Fostering

Adult Social Services Directorate	09-Aug-19	11,712.88	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	14,465.16	SEEABILITY	Invoice	Resident Care Conts
Adult Social Services Directorate	09-Aug-19	22,891.84	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	560.00	SIGNHEALTH	Invoice	External Outreach
Chief Executives Directorate	09-Aug-19	1,046.25	Silver Supply Limited	Invoice	General Contract Work
Adult Social Services Directorate	09-Aug-19	7,005.86	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	1,454.64	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	2,964.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	09-Aug-19	2,447.20	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	5,720.84	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	3,756.67	ST GEORGES HOSPITAL	Invoice	Contingency Budget
Children's Services Directorate	09-Aug-19	1,209.65	St James' RC Primary School	Invoice	Equipment
Adult Social Services Directorate	09-Aug-19	2,074.80	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Children's Services Directorate	09-Aug-19	2,763.08	St Leonard's CE Primary School	Invoice	Mainstream Top-Up
Adult Social Services Directorate	09-Aug-19	71,160.80	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	12,870.28	STALLCOMBE HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	09-Aug-19	18,000.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Environment & Community Services Directorate	09-Aug-19	27,983.73	STONECROFT BUILDING SERVICES L	Invoice	Materials
Housing & Regeneration Directorate	09-Aug-19	1,773.36	SUPAFLORS	Invoice	Under Occupation Payments
Adult Social Services Directorate	09-Aug-19	28,325.49	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	1,431.93	SURREY CHOICES	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	19,153.00	SW London & St Georges MHealth	Invoice	Yng Ppls Substance Misuse Plan
Environment & Community Services Directorate	09-Aug-19	3,961.94	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09-Aug-19	22,101.50	THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Adult Social Services Directorate	09-Aug-19	187,421.39	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	09-Aug-19	19,966.60	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	2,060.40	The Gables Care Home	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	16,088.71	THE HOME FARM TRUST LTD	Invoice	Supported Living
Adult Social Services Directorate	09-Aug-19	8,885.80	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	3,921.32	THE LEO TRUST	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	15,000.00	THE METRO CENTRE LTD	Invoice	CHLAMYDIA SCREENING LCS-GENERA
Children's Services Directorate	09-Aug-19	5,002.30	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Chief Executives Directorate	09-Aug-19	2,820.00	THE PROMOTIONAL MIX LTD	Invoice	Grants-Young People
Adult Social Services Directorate	09-Aug-19	30,285.80	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	09-Aug-19	5,641.91	The Way Care Services Ltd	Invoice	APC - External Lodgings
Adult Social Services Directorate	09-Aug-19	8,451.08	The Well House	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	17,835.40	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Housing & Regeneration Directorate	09-Aug-19	768.00	TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	09-Aug-19	16,939.40	TOTTERDOWN	Invoice	External Residential Care
Environment & Community Services Directorate	09-Aug-19	4,950.00	TRIHNOS LTD	Invoice	Agency Staff

Adult Social Services Directorate	09-Aug-19	47,026.25	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	09-Aug-19	2,209.03	TYNETEC LTD	Invoice	Equipment
Resources Directorate	09-Aug-19	3,055.82	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	09-Aug-19	7,291.67	UNIVERSITY OF SOUTHAMPTON	Invoice	Agency Staff
Adult Social Services Directorate	09-Aug-19	57,683.84	VOYAGE CARE LTD	Invoice	External Nursing Care
Chief Executives Directorate	09-Aug-19	130,073.23	WANDSWORTH CITIZENS ADVICE BUR	Invoice	General Contract Work
Adult Social Services Directorate	09-Aug-19	2,025.00	WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	09-Aug-19	1,200.00	WEBVIDEOPRO LTD	Invoice	Project Work
Housing & Regeneration Directorate	09-Aug-19	3,126.00	West London Security Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	09-Aug-19	18,269.60	Westco Trading Ltd	Invoice	Agency Staff
Chief Executives Directorate	09-Aug-19	740.00	WILDCITY	Invoice	General Contract Work
Environment & Community Services Directorate	09-Aug-19	502.13	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Adult Social Services Directorate	09-Aug-19	5,786.24	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	09-Aug-19	11,315.56	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	09-Aug-19	897.60	Working the Edge Ltd	Invoice	Training
Children's Services Directorate	09-Aug-19	1,055.70	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	09-Aug-19	2,259.84	Wrotham School	Invoice	Mainstream Top-Up
Adult Social Services Directorate	09-Aug-19	1,512.00	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	12-Aug-19	2,847.60	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	12-Aug-19	585.00	Aim4Gold	Invoice	Materials
Resources Directorate	12-Aug-19	1,691.70	ATMOS Data Services	Invoice	Materials
Housing & Regeneration Directorate	12-Aug-19	10,917.60	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Sib's
Adult Social Services Directorate	12-Aug-19	1,671.96	BNP PARIBAS LEASE GROUP (RENTA	Invoice	Equipment
Children's Services Directorate	12-Aug-19	5,700.00	CACI LTD	Invoice	Software Maintenance
Adult Social Services Directorate	12-Aug-19	10,451.64	CARE MONITORING 2000 LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	12-Aug-19	13,966.30	ENABLE LEISURE AND CULTURE	Invoice	Rents
Children's Services Directorate	12-Aug-19	980.07	Evolve Housing + Support	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	12-Aug-19	660.00	FAIRDALE GARDENS RESIDENTS ASS	Invoice	Service Charges
Children's Services Directorate	12-Aug-19	1,302.00	Geiger BTC	Invoice	Materials
Children's Services Directorate	12-Aug-19	504.77	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Stationery
Children's Services Directorate	12-Aug-19	1,000.00	GRAVENEY ACADEMY	Invoice	Project Work
Children's Services Directorate	12-Aug-19	550.00	Guy's & St Thomas' NHS FT	Invoice	Miscellaneous Expenses
Children's Services Directorate	12-Aug-19	1,925.00	Hospital and Home Tuition Serv	Invoice	Grants-Young People
Housing & Regeneration Directorate	12-Aug-19	183,436.40	ISS Mediclean T/A ISS FS Healt	Invoice	Cleaning Contracts
Environment & Community Services Directorate	12-Aug-19	2,138.40	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Children's Services Directorate	12-Aug-19	618.00	JT ENTERPRISES	Invoice	Materials
Children's Services Directorate	12-Aug-19	699.00	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Grants-Young People
Housing & Regeneration Directorate	12-Aug-19	6,123.83	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	12-Aug-19	49,676.89	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	12-Aug-19	22,681.25	MOTT MACDONALD LIMITED	Invoice	Consultants Fees

Resources Directorate	12-Aug-19	10,718.59	Northgate Public Services (UK)	Invoice	Software purchases
Housing & Regeneration Directorate	12-Aug-19	22,170.26	NOTTING HILL HOUSING TRUST	Invoice	Rents - Other
Children's Services Directorate	12-Aug-19	1,920.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	12-Aug-19	2,589.95	PIMLICO ACADEMY	Invoice	Mainstream Top-Up
Resources Directorate	12-Aug-19	32,348.16	Pitney Bowes Software Europe Ltd	Invoice	Application maintenance
Children's Services Directorate	12-Aug-19	900.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	12-Aug-19	11,640.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Adult Social Services Directorate	12-Aug-19	9,450.00	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Equipment
Adult Social Services Directorate	12-Aug-19	15,664.96	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	12-Aug-19	22,685.67	ST JOHN'S SCHOOL & COLLEGE	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	12-Aug-19	684.00	TOP REMOVALS	Invoice	Housing Removal & Compensation
Children's Services Directorate	12-Aug-19	620.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	12-Aug-19	797.00	Wandsworth Youth Service	Invoice	Materials
Children's Services Directorate	12-Aug-19	1,141.00	Young Urban Arts Foundation	Invoice	Grants-Young People
Housing & Regeneration Directorate	13-Aug-19	827.04	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13-Aug-19	1,509.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	13-Aug-19	5,350.00	ACTION SPACE LONDON EVENTS LIM	Invoice	Grants to Voluntary Orgs
Resources Directorate	13-Aug-19	4,259.51	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	13-Aug-19	832.56	ADDISON LEE LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	13-Aug-19	502.25	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	13-Aug-19	2,400.00	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	13-Aug-19	7,288.03	ALLIED HEALTHCARE	Invoice	External Homecare
Directorate	13-Aug-19	956.00	ARK SCHOOLS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13-Aug-19	8,736.00	Assurance Care/CHATFIELD HOUSE	Invoice	Supported Living
Housing & Regeneration Directorate	13-Aug-19	59,620.75	Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	13-Aug-19	18,432.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	13-Aug-19	3,335.40	Brothers of Charity Services	Invoice	Supported Living
Adult Social Services Directorate	13-Aug-19	1,842.63	CARE OUTLOOK LTD	Invoice	External Homecare
Children's Services Directorate	13-Aug-19	3,652.58	CENTREPOINT	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	13-Aug-19	3,564.00	COMMERCIAL KITCHEN SERVICES/LO	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	13-Aug-19	185,420.15	CT PLUS CIC	Invoice	Internal Transport Recharges
Adult Social Services Directorate	13-Aug-19	2,286.83	DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	13-Aug-19	45,394.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	13-Aug-19	2,352.15	DESMARK LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	13-Aug-19	1,410.06	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	13-Aug-19	1,143.00	DORSET SCOPE	Invoice	External Residential Care
Housing & Regeneration Directorate	13-Aug-19	1,999.20	Drain Boss Plumbing and Draina	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	13-Aug-19	1,200.00	Edge Training and Consultancy Ltd	Invoice	Training
Environment & Community Services Directorate	13-Aug-19	518.50	FIRST UNION PROPERTY CO LTD	Invoice	Residents Permits
Children's Services Directorate	13-Aug-19	2,811.60	FUTURE SKILLS TRAINING	Invoice	Other Therapies

Directorate	13-Aug-19	19,200.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13-Aug-19	2,200.00	Genus Social Worker Ltd	Invoice	Internal Fostering
Children's Services Directorate	13-Aug-19	556.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	13-Aug-19	1,171.30	HAVANT AND EAST HANTS MIND	Invoice	Advocacy contract
Chief Executives Directorate	13-Aug-19	8,828.10	HSS Training	Invoice	General Contract Work
Housing & Regeneration Directorate	13-Aug-19	530.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	13-Aug-19	1,458.00	KC SERVICES GROUP LTD	Invoice	Materials
Adult Social Services Directorate	13-Aug-19	7,010.00	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	13-Aug-19	2,582.49	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Housing & Regeneration Directorate	13-Aug-19	1,951.38	KONE PLC (Callouts only)	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	13-Aug-19	5,670.00	Krispar Repairs and Maintenanc	Invoice	Materials
Adult Social Services Directorate	13-Aug-19	655.08	LEWISHAM AND GREENWICH NHSTRU	Invoice	Gum Service - Other Providers
Resources Directorate	13-Aug-19	49,881.73	LIBERATA UK LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	13-Aug-19	1,056.00	Lightning Protection Services	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	13-Aug-19	2,454.05	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	13-Aug-19	2,504.14	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	13-Aug-19	3,982.25	Marlin Lodge (QC)	Invoice	External Residential Care
Housing & Regeneration Directorate	13-Aug-19	5,139.90	New tech security ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	13-Aug-19	1,292.54	Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services Directorate	13-Aug-19	558.23	OXFORD UNIVERSITY HOSPITAL NHS	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	13-Aug-19	1,914.21	PICKERING EUROPE LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	13-Aug-19	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	13-Aug-19	20,604.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	13-Aug-19	1,530.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	13-Aug-19	1,598.51	REDACTED PERSONAL DATA	Invoice	Other Therapies
Housing & Regeneration Directorate	13-Aug-19	3,731.75	SAFETELL LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	13-Aug-19	19,032.56	Solace Community Care Ltd	Invoice	External Outreach
Adult Social Services Directorate	13-Aug-19	60,792.34	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Environment & Community Services Directorate	13-Aug-19	4,408.34	SW1 LIGHTING LTD	Invoice	Materials
Adult Social Services Directorate	13-Aug-19	7,540.00	THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Resources Directorate	13-Aug-19	3,094,058.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Adult Social Services Directorate	13-Aug-19	11,700.00	Traverse Procurement Ltd	Invoice	Agency Staff
Adult Social Services Directorate	13-Aug-19	4,655.06	Treloar Trust	Invoice	External Residential Care
Chief Executives Directorate	13-Aug-19	24,500.00	VICTIM SUPPORT	Invoice	Project Work
Housing & Regeneration Directorate	13-Aug-19	884.26	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	14-Aug-19	548.64	ADDISON LEE LTD	Invoice	Travelling expenses
Environment & Community Services Directorate	14-Aug-19	981.60	ARK PEST CONTROL LTD	Invoice	General Contract Work
Adult Social Services Directorate	14-Aug-19	1,964.25	Aspire Care Services Ltd	Invoice	External Homecare
Resources Directorate	14-Aug-19	30,442.20	CDW LTD	Invoice	Hardware purchases
Adult Social Services Directorate	14-Aug-19	8,028.00	CHRISTIES CARE LTD	Invoice	External Homecare

Children's Services Directorate	14-Aug-19	750.00	Church Park Consultants	Invoice	Training
Environment & Community Services Directorate	14-Aug-19	353,302.39	Continental Landscapes Ltd	Invoice	OCS-Street Cleansing
Adult Social Services Directorate	14-Aug-19	1,453.20	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Directorate	14-Aug-19	14,149.01	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	14-Aug-19	1,212.00	Frequency Precision Ltd	Invoice	Postage
Housing & Regeneration Directorate	14-Aug-19	12,987.24	GAZPROM ENERGY	Invoice	Energy - Gas
Housing & Regeneration Directorate	14-Aug-19	309,247.74	HILTON ABBEY LTD	Invoice	External Decs
Environment & Community Services Directorate	14-Aug-19	4,400.00	JESS GOLD MUSIC	Invoice	Materials
Chief Executives Directorate	14-Aug-19	3,614.40	KILLGERM CHEMICALS LTD	Invoice	Equipment
Housing & Regeneration Directorate	14-Aug-19	2,500.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	14-Aug-19	2,985.62	Lilian Davis Group Ltd	Invoice	Care Leaver Relevant
Chief Executives Directorate	14-Aug-19	1,620.00	LONDON CALLING ARTS LTD	Invoice	Materials
Environment & Community Services Directorate	14-Aug-19	1,528.80	Lovell Johns Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	14-Aug-19	2,267.55	LOW CARBON SOLUTIONS	Invoice	Energy - Electricity
Resources Directorate	14-Aug-19	8,641.54	Northgate Public Services (UK)	Invoice	Agency Staff
Resources Directorate	14-Aug-19	676.14	OFFICE DEPOT UK LTD (SSA)	Invoice	Stationery
Housing & Regeneration Directorate	14-Aug-19	662.55	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Chief Executives Directorate	14-Aug-19	550.80	OFFICE FURNITURE ONLINE	Invoice	Furniture
Children's Services Directorate	14-Aug-19	590.00	Procter Learning Technoogies	Invoice	Grants-Young People
Adult Social Services Directorate	14-Aug-19	2,838.00	Recruitment Team Nine Ltd	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	14-Aug-19	6,049.02	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	14-Aug-19	6,300.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	14-Aug-19	900.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	14-Aug-19	6,300.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	14-Aug-19	775.20	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	14-Aug-19	1,360.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	14-Aug-19	1,919.74	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Resources Directorate	14-Aug-19	2,111.76	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	14-Aug-19	5,196.28	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	14-Aug-19	632.90	Shiner	Invoice	Materials
Housing & Regeneration Directorate	14-Aug-19	811.59	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Children's Services Directorate	14-Aug-19	2,400.00	Signature Law LLP	Invoice	APC - External Lodgings
Adult Social Services Directorate	14-Aug-19	1,291.86	Single Homeless Project 2	Invoice	Supported Living
Adult Social Services Directorate	14-Aug-19	522.50	TMN Consultant Ltd	Invoice	Consultants Fees
Resources Directorate	14-Aug-19	1,897.25	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	14-Aug-19	4,503.36	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	14-Aug-19	1,445.20	WINSLOW COURT	Invoice	External Residential Care
Housing & Regeneration Directorate	14-Aug-19	1,160,437.00	Winstanley York Road Regenerat	Invoice	Consultants Fees
Adult Social Services Directorate	15-Aug-19	900.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Housing & Regeneration Directorate	15-Aug-19	1,134.00	ADREM GROUP LTD	Invoice	Agency Staff

Adult Social Services Directorate	15-Aug-19	4,636.37	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Environment & Community Services Directorate	15-Aug-19	5,983.20	ARK PEST CONTROL LTD	Invoice	General Contract Work
Adult Social Services Directorate	15-Aug-19	5,882.25	Aspens Charities	Invoice	External Residential Care
Children's Services Directorate	15-Aug-19	3,178.92	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Children's Services Directorate	15-Aug-19	954.00	BENHAM PUBLISHING LTD	Invoice	Recruitment Costs
Children's Services Directorate	15-Aug-19	11,911.34	Cameron Support Services Ltd	Invoice	External Lodgings
Children's Services Directorate	15-Aug-19	1,441.20	CANTIUM BUSINESS SOLUTION LTD	Invoice	Recruitment Costs
Children's Services Directorate	15-Aug-19	11,276.64	CAPEL MANOR COLLEGE	Invoice	Post 16 fees
Chief Executives Directorate	15-Aug-19	1,440.00	CAPITAL ENTERPRISE (UK) LIMITE	Invoice	Subscriptions
Adult Social Services Directorate	15-Aug-19	556.80	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Resources Directorate	15-Aug-19	5,302.08	CDW LTD	Invoice	Hardware purchases
Adult Social Services Directorate	15-Aug-19	2,013.68	Cepen Lodge Ltd t/a Brighterki	Invoice	External Nursing Care
Adult Social Services Directorate	15-Aug-19	7,048.00	Chowell Care (Nailsea) Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	15-Aug-19	24,499.00	City Of London (London Council	Invoice	General Contract Work
Adult Social Services Directorate	15-Aug-19	2,056.60	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	15-Aug-19	3,019.92	Dignity Group Ltd	Invoice	External Residential Care
Children's Services Directorate	15-Aug-19	5,359.00	DORSET COUNTY COUNCIL	Invoice	External Permanency
Children's Services Directorate	15-Aug-19	46,299.50	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Adult Social Services Directorate	15-Aug-19	2,418.28	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	15-Aug-19	20,061.40	Family Action	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	15-Aug-19	3,400.00	Forest Place Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	15-Aug-19	7,011.56	Forever Fenix Care Ltd	Invoice	APC - External Lodgings
Children's Services Directorate	15-Aug-19	578.01	FRESHSTART SOLUTIONS LTD	Invoice	APC - External Lodgings
Children's Services Directorate	15-Aug-19	1,056.00	Ga'al Services Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	15-Aug-19	29,424.20	GENERATE	Invoice	External Outreach
Children's Services Directorate	15-Aug-19	21,802.65	GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	15-Aug-19	13,945.22	HILTON ABBEY LTD	Invoice	External Decs
Adult Social Services Directorate	15-Aug-19	24,982.46	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Children's Services Directorate	15-Aug-19	1,062.80	Key2 Futures Ltd	Invoice	External Residential Care
Children's Services Directorate	15-Aug-19	24,739.20	KIDS	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	15-Aug-19	962.50	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Children's Services Directorate	15-Aug-19	1,860.00	Learn Train Recruit Ltd	Invoice	Project Work
Children's Services Directorate	15-Aug-19	3,000.00	Lilian Davis Group Ltd	Invoice	Accommodation 18
Children's Services Directorate	15-Aug-19	805.00	Little Heroes Therapies Ltd	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	15-Aug-19	23,465.51	LIVE TOO LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	15-Aug-19	1,377.12	London Borough Of Merton	Invoice	Interpreting Services
Chief Executives Directorate	15-Aug-19	860.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Adult Social Services Directorate	15-Aug-19	3,963.71	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	15-Aug-19	606.40	MENCAP OPEN DOOR	Invoice	Transport Hire & Leasing Costs
Resources Directorate	15-Aug-19	1,391.64	MIDLANDHR	Invoice	Materials

Resources Directorate	15-Aug-19	2,016.00	MORGAN LAW	Invoice	Agency Staff
Adult Social Services Directorate	15-Aug-19	8,800.00	MORTON GARDENS	Invoice	Supported Living
Children's Services Directorate	15-Aug-19	1,080.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Children's Services Directorate	15-Aug-19	1,200.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	15-Aug-19	672.00	NICKEL SUPPORT	Invoice	External Daycare
Chief Executives Directorate	15-Aug-19	5,000.00	NICOLA JEFFS T/A NICOLA JEFFS	Invoice	General Contract Work
Adult Social Services Directorate	15-Aug-19	7,297.08	NORCREST (2000) HOME LTD	Invoice	External Residential Care
Adult Social Services Directorate	15-Aug-19	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	15-Aug-19	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Adult Social Services Directorate	15-Aug-19	3,506.76	PENTLOW NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	15-Aug-19	2,846.12	Purley View Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	15-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	15-Aug-19	1,193.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	668.10	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	15-Aug-19	819.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	15-Aug-19	1,071.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	1,467.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	677.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	15-Aug-19	1,009.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	802.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	533.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	15-Aug-19	968.70	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	15-Aug-19	1,119.96	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	15-Aug-19	931.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	2,262.65	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support

Children's Services Directorate	15-Aug-19	596.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	2,394.16	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	15-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	674.68	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	1,890.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	15-Aug-19	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15-Aug-19	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	876.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	967.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	765.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	1,732.50	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	741.24	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	15-Aug-19	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	750.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	793.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	1,215.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	15-Aug-19	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	15-Aug-19	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	15-Aug-19	700.00	REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	15-Aug-19	1,527.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	15-Aug-19	668.10	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	15-Aug-19	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	15-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	15-Aug-19	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	15-Aug-19	1,965.56	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	1,190.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	1,069.02	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	1,179.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	1,910.47	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	975.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	15-Aug-19	655.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	881.54	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	1,649.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	734.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	1,049.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	500.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	748.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	533.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	15-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	887.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	1,365.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	542.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	1,549.33	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	15-Aug-19	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	15-Aug-19	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	15-Aug-19	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	15-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	15-Aug-19	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	15-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	15-Aug-19	550.00	Resources for Autism	Invoice	S17 - Preventing Accom
Resources Directorate	15-Aug-19	5,384.91	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	15-Aug-19	3,800.00	SANCTUARY CARE SERVICES	Invoice	External Lodgings
Adult Social Services Directorate	15-Aug-19	1,919.66	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Children's Services Directorate	15-Aug-19	645.00	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	15-Aug-19	10,119.98	Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	15-Aug-19	7,440.00	Social Personnel	Invoice	Recruitment Costs
Adult Social Services Directorate	15-Aug-19	851.00	Southside Car Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15-Aug-19	3,175.72	SUTTON VALENCE CARE HOME (BRIG	Invoice	External Nursing Care
Children's Services Directorate	15-Aug-19	675.00	SYMBOL UK	Invoice	Independent - Day & Boarding
Children's Services Directorate	15-Aug-19	6,510.00	TACT	Invoice	External Fostering
Children's Services Directorate	15-Aug-19	2,644.79	Telford & Wrekin Council	Invoice	External Fostering
Children's Services Directorate	15-Aug-19	1,860.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Materials
Environment & Community Services Directorate	15-Aug-19	942.38	XMA LIMITED	Invoice	Hardware purchases
Children's Services Directorate	16-Aug-19	750.00	ACTION FOR CHILDREN	Invoice	Placement Costs
Children's Services Directorate	16-Aug-19	3,876.00	BECKETT CORPORATION LTD T/A TI	Invoice	APC - External Fostering
Children's Services Directorate	16-Aug-19	798.47	BIG YELLOW SELF STORAGE COMPAN	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	16-Aug-19	8,830.80	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Housing & Regeneration Directorate	16-Aug-19	4,740.00	BRODIE PLANT & GODDARD	Invoice	External Decs
Housing & Regeneration Directorate	16-Aug-19	537.04	CANON (UK) LTD	Invoice	Printing
Children's Services Directorate	16-Aug-19	512.30	Cartridge Save Ltd	Invoice	Stationery
Chief Executives Directorate	16-Aug-19	1,230.00	Chocolate Films (Comm Prod) Lt	Invoice	Panacea Graphics
Directorate	16-Aug-19	4,576.90	DG Servicing Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	16-Aug-19	1,903.96	Dynamic Living	Invoice	APC - External Lodgings
Directorate	16-Aug-19	16,618.74	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16-Aug-19	6,046.08	EGBERT H TAYLOR	Invoice	Equipment
Resources Directorate	16-Aug-19	1,348.31	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Children's Services Directorate	16-Aug-19	2,729.04	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Children's Services Directorate	16-Aug-19	538.12	Forever Fenix Care Ltd	Invoice	APC - External Lodgings
Adult Social Services Directorate	16-Aug-19	3,830.88	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care

Resources Directorate	16-Aug-19	2,959.96	HEYWOOD LIMITED	Invoice	Software purchases
Children's Services Directorate	16-Aug-19	3,774.00	HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Children's Services Directorate	16-Aug-19	1,089.28	Lilian Davis Group Ltd	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16-Aug-19	754.10	LIM INDEPENDENT LIVING & COMM	Invoice	External Homecare
Adult Social Services Directorate	16-Aug-19	1,980.92	MUSHKIL AASAAN LTD	Invoice	External Homecare
Housing & Regeneration Directorate	16-Aug-19	1,205.66	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Environment & Community Services Directorate	16-Aug-19	6,174.00	Pillar Software Ltd	Invoice	Software purchases
Adult Social Services Directorate	16-Aug-19	10,443.62	RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	16-Aug-19	6,300.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	16-Aug-19	6,300.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	16-Aug-19	3,950.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	16-Aug-19	864.00	REDACTED PERSONAL DATA	Invoice	Conference Expenses
Children's Services Directorate	16-Aug-19	2,511.60	Rossie Young Peoples Trust	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	16-Aug-19	679,930.37	SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
Children's Services Directorate	16-Aug-19	2,524.28	STEP AHEAD SERVICES LTD	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	16-Aug-19	9,226.52	SUPAFLOORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	16-Aug-19	1,392.00	TOP REMOVALS	Invoice	Under Occupation Payments
Children's Services Directorate	16-Aug-19	960.00	Umbrella Contracts Limited	Invoice	Subsistence
Children's Services Directorate	16-Aug-19	14,583.34	UNIVERSITY OF SOUTHAMPTON	Invoice	Agency Staff
Resources Directorate	19-Aug-19	3,283.17	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	19-Aug-19	1,071.00	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	19-Aug-19	5,654.16	AIR SURVEYS LTD	Invoice	Asbestos Removal
Children's Services Directorate	19-Aug-19	73,993.50	AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Directorate	19-Aug-19	672.00	BUTLER & YOUNG CONSULTANTS LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	19-Aug-19	1,010.64	CANON (UK) LTD	Invoice	Photocopying
Adult Social Services Directorate	19-Aug-19	85,826.49	CARE OUTLOOK LTD	Invoice	External Homecare
Resources Directorate	19-Aug-19	20,000.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	19-Aug-19	3,134.20	DDLAC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Housing & Regeneration Directorate	19-Aug-19	1,025.64	Dunfield	Invoice	Subsistence - Asylum
Directorate	19-Aug-19	550.56	Effectable Construction Serv	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	19-Aug-19	2,751.16	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Housing & Regeneration Directorate	19-Aug-19	9,470.12	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	19-Aug-19	46,500.00	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Housing & Regeneration Directorate	19-Aug-19	96,993.18	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	19-Aug-19	1,059.48	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	19-Aug-19	2,758.80	HILL ELECTRICAL SERVICES CONTR	Invoice	Property Maintenance
Resources Directorate	19-Aug-19	3,554.40	House-on-the-Hill Software Ltd.	Invoice	Hardware purchases
Children's Services Directorate	19-Aug-19	660.00	KIDS	Invoice	Subscriptions
Adult Social Services Directorate	19-Aug-19	759.90	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	19-Aug-19	65,318.40	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old

Housing & Regeneration Directorate	19-Aug-19	727.57	Oasis Products Vending Service	Invoice	Food & Consumables
Environment & Community Services Directorate	19-Aug-19	552.73	OFFICE DEPOT UK LTD (WBC)	Invoice	Equipment
Children's Services Directorate	19-Aug-19	3,037.12	PANGAEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	19-Aug-19	1,920.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	19-Aug-19	2,400.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	19-Aug-19	831.54	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	19-Aug-19	3,387.89	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	19-Aug-19	1,035.16	Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	19-Aug-19	17,051.52	SOMA HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	19-Aug-19	1,100.00	WALTER SCOTT PARTNERSHIP	Invoice	Major Repairs & Alterations
Children's Services Directorate	19-Aug-19	1,500.00	Westtwell Services Co. Ltd	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	20-Aug-19	2,292.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	20-Aug-19	4,485.92	Absolute Care Services (Richmo	Invoice	External Homecare
Resources Directorate	20-Aug-19	880.21	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	20-Aug-19	2,160.00	BROOKSON ENGINEERING (56181) L	Invoice	Materials
Adult Social Services Directorate	20-Aug-19	9,612.58	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	20-Aug-19	2,712.28	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	20-Aug-19	3,785.50	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Adult Social Services Directorate	20-Aug-19	5,968.82	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	20-Aug-19	26,465.15	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20-Aug-19	1,228.16	MENCAP OPEN DOOR	Invoice	External Residential Care
Environment & Community Services Directorate	20-Aug-19	1,225.00	REDACTED PERSONAL DATA	Invoice	Other minor services
Adult Social Services Directorate	20-Aug-19	5,094.76	NAS SERVICES LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	20-Aug-19	819.17	Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Adult Social Services Directorate	20-Aug-19	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	20-Aug-19	1,670.80	RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20-Aug-19	1,026.00	Recruitment Team Nine Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	20-Aug-19	576.83	REDACTED PERSONAL DATA	Invoice	Residents Permits
Children's Services Directorate	20-Aug-19	533.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	20-Aug-19	511.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	3,408.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	823.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1,306.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	2,956.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1,072.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	939.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	701.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20-Aug-19	3,637.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1,490.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	653.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	563.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1,009.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	3,627.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	788.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	2,814.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	945.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	698.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1,993.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1,143.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1,005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1,122.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1,574.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1,883.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	3,517.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1,457.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	1,641.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	569.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	770.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	999.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	636.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	703.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	671.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	2,304.16	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20-Aug-19	2,715.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Aug-19	3,417.52	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	Supported Living
Resources Directorate	20-Aug-19	7,415.69	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	20-Aug-19	1,691.87	SERVOL COMMUNITY TRUST	Invoice	External Outreach
Housing & Regeneration Directorate	20-Aug-19	910.96	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Adult Social Services Directorate	20-Aug-19	3,505.98	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	20-Aug-19	1,010.65	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Resources Directorate	20-Aug-19	534.60	Thomson Reuters (Pro) UK Ltd	Invoice	Legal & Court Fees
Children's Services Directorate	20-Aug-19	1,800.00	UNITAS	Invoice	Training
Adult Social Services Directorate	20-Aug-19	2,179.64	VIBRANCE	Invoice	Direct Payments to Clients

Resources Directorate	20-Aug-19	14,818.49	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Environment & Community Services Directorate	20-Aug-19	1,145,911.57	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Adult Social Services Directorate	21-Aug-19	10,370.47	Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	21-Aug-19	1,140.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Children's Services Directorate	21-Aug-19	1,405.73	Acorn Homes	Invoice	Other Therapies
Housing & Regeneration Directorate	21-Aug-19	1,705.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	21-Aug-19	17,179.10	ADARE SEC LIMITED	Invoice	Printing
Chief Executives Directorate	21-Aug-19	684.00	AJ PRODUCTS (UK) LTD	Invoice	Other Office Expenses
Adult Social Services Directorate	21-Aug-19	848.00	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	21-Aug-19	11,033.79	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	21-Aug-19	2,207.72	ASHTON CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	21-Aug-19	50,442.61	Atalian Servest Ltd	Invoice	Cleaning Contracts
Adult Social Services Directorate	21-Aug-19	1,245.29	BT PAYMENT SERVICES LTD	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	21-Aug-19	579.60	BUTLER & YOUNG CONSULTANTS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	21-Aug-19	1,872.70	C & K HEALTHCARE LTD T/A COLLE	Invoice	Resident Care Conts
Children's Services Directorate	21-Aug-19	660.00	CAPITAL HOMECARE (UK) LTD	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	21-Aug-19	974.33	Caremark (Croydon)	Invoice	External Homecare
Children's Services Directorate	21-Aug-19	1,344.22	CENTREPOINT	Invoice	Care Leaver Relevant
Adult Social Services Directorate	21-Aug-19	2,185.85	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	21-Aug-19	7,048.00	Chowell Care (Nailsea) Ltd	Invoice	External Nursing Care
Chief Executives Directorate	21-Aug-19	9,658.35	CHROMA-VISION LTD	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	21-Aug-19	1,381.12	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Adult Social Services Directorate	21-Aug-19	2,898.92	CNV Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	21-Aug-19	3,679.80	COMMERCIAL KITCHEN SERVICES/LO	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21-Aug-19	8,441.08	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	21-Aug-19	16,576.96	Contemplation Home Ltd	Invoice	External Residential Care
Children's Services Directorate	21-Aug-19	790.00	Daffodils Day Nursery	Invoice	External Daycare
Adult Social Services Directorate	21-Aug-19	2,805.90	DDL TAC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Housing & Regeneration Directorate	21-Aug-19	1,641.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	21-Aug-19	12,804.89	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	21-Aug-19	646.80	Drain Boss Plumbing and Draina	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	21-Aug-19	2,724.12	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	21-Aug-19	175,981.10	DURKAN LTD	Invoice	External Decs
Adult Social Services Directorate	21-Aug-19	2,974.14	East View Housing Management L	Invoice	External Residential Care
Chief Executives Directorate	21-Aug-19	3,561.25	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Housing & Regeneration Directorate	21-Aug-19	8,106.62	Ergo Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21-Aug-19	548.00	Ethelburga Community R A	Invoice	Resident Association Allowance
Adult Social Services Directorate	21-Aug-19	9,873.80	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Directorate	21-Aug-19	834.86	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	21-Aug-19	1,459.09	FAIRLEE CHEMIST	Invoice	Equipment

Environment & Community Services Directorate	21-Aug-19	7,908.41	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Children's Services Directorate	21-Aug-19	1,668.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	21-Aug-19	1,625.51	Grasmere Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	21-Aug-19	38,993.24	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Adult Social Services Directorate	21-Aug-19	2,858.96	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	21-Aug-19	4,272.00	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	21-Aug-19	2,572.87	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	21-Aug-19	2,307.29	JEWISH CARE	Invoice	External Residential Care
Children's Services Directorate	21-Aug-19	4,212.00	K & A Construction	Invoice	Major Repairs & Alterations
Directorate	21-Aug-19	66,050.15	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21-Aug-19	11,571.63	KISIMUL GROUP LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	21-Aug-19	639.18	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21-Aug-19	3,185.80	Marlin Lodge (QC)	Invoice	External Residential Care
Adult Social Services Directorate	21-Aug-19	23,926.25	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	21-Aug-19	45,468.00	MUSHKIL AASAAN LTD	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	21-Aug-19	6,370.28	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Children's Services Directorate	21-Aug-19	2,340.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Adult Social Services Directorate	21-Aug-19	120,781.32	NHS WANDSWORTH CCG	Invoice	Integrated Falls Service
Housing & Regeneration Directorate	21-Aug-19	880.54	OFFICE DEPOT UK LTD (SSA)	Invoice	Stationery
Adult Social Services Directorate	21-Aug-19	2,159.32	ORCHARD VALE TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	21-Aug-19	1,248.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Directorate	21-Aug-19	21,060.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21-Aug-19	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	21-Aug-19	4,224.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	21-Aug-19	1,045.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	21-Aug-19	10,666.67	REDACTED PERSONAL DATA	Invoice	Other Therapies
Adult Social Services Directorate	21-Aug-19	591.17	Reed Specialist Recruitment Lt	Invoice	External Outreach
Adult Social Services Directorate	21-Aug-19	4,027.41	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Directorate	21-Aug-19	55,428.00	RSL SERVICES LIMITED	Invoice	CAPEXP Construction Work
Directorate	21-Aug-19	59,909.44	S & S Burner Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21-Aug-19	1,437.32	SEASHELL TRUST	Invoice	External Resi Respite Care
Adult Social Services Directorate	21-Aug-19	26,378.43	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	21-Aug-19	5,653.08	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Adult Social Services Directorate	21-Aug-19	8,671.36	SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	21-Aug-19	6,211.34	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	21-Aug-19	2,724.90	THE MANOR HOUSE	Invoice	External Residential Care
Chief Executives Directorate	21-Aug-19	570.05	TRIDENT BUSINESS CENTRE LTD	Invoice	Rents
Resources Directorate	21-Aug-19	2,265.22	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	21-Aug-19	20,446.56	VOYAGE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	21-Aug-19	5,549.38	West London Security Ltd	Invoice	Reactive maintenance - bldgs

Children's Services Directorate	21-Aug-19	1,624.00	Westtwell Services Co. Ltd	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	21-Aug-19	23,640.40	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	22-Aug-19	780.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	22-Aug-19	1,200.00	Able Training and Consultancy (L Cobb)	Invoice	Training
Resources Directorate	22-Aug-19	9,189.79	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	22-Aug-19	1,483.20	AJ Mobility & Training Service	Invoice	S17 - Transport
Chief Executives Directorate	22-Aug-19	1,800.00	Alliance Property Maintenance	Invoice	General Contract Work
Housing & Regeneration Directorate	22-Aug-19	2,821.32	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	22-Aug-19	3,171.99	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	22-Aug-19	994.32	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22-Aug-19	3,429.82	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Children's Services Directorate	22-Aug-19	29,267.33	CAMBIAN AUTISM SERVICES LTD	Invoice	Independent - Day & Boarding
Resources Directorate	22-Aug-19	80,731.20	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Children's Services Directorate	22-Aug-19	594.00	CAPITAL HOMECARE (UK) LTD	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	22-Aug-19	1,199.03	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	22-Aug-19	1,251.67	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Environment & Community Services Directorate	22-Aug-19	2,085.06	CRESSINGHAM MEVILLE & CO LTD	Invoice	Contingency Budget
Environment & Community Services Directorate	22-Aug-19	1,728.00	D POWELL SURVEYING LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	22-Aug-19	18,715.25	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Chief Executives Directorate	22-Aug-19	3,267.38	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Adult Social Services Directorate	22-Aug-19	1,110.00	Edge Training and Consultancy Ltd	Invoice	Training
Environment & Community Services Directorate	22-Aug-19	6,363.68	EMERALD OAK LTD	Invoice	Materials
Adult Social Services Directorate	22-Aug-19	50,681.02	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	22-Aug-19	33,781.42	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	22-Aug-19	1,081.92	HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22-Aug-19	1,342.12	ISS Mediclean T/A ISS FS Healt	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22-Aug-19	2,501.53	J CARROLL & SONS	Invoice	Property Maintenance
Housing & Regeneration Directorate	22-Aug-19	5,036.99	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22-Aug-19	534.64	METRO DIGITAL TV LTD	Invoice	TV Aerials
Resources Directorate	22-Aug-19	3,360.00	MORGAN LAW	Invoice	Agency Staff
Children's Services Directorate	22-Aug-19	1,080.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Resources Directorate	22-Aug-19	45,442.56	Northgate Public Services (UK)	Invoice	Agency Staff
Adult Social Services Directorate	22-Aug-19	1,554.70	NOVAL CATERING LTD	Invoice	Training
Housing & Regeneration Directorate	22-Aug-19	1,182.00	OAKLEY LOCKSMITHS LTD	Invoice	Tenants Rechargeable Works
Children's Services Directorate	22-Aug-19	576.40	PENNA PLC	Invoice	Recruitment Costs
Housing & Regeneration Directorate	22-Aug-19	7,345.60	Precision Lift Services Ltd	Invoice	Lifts
Environment & Community Services Directorate	22-Aug-19	3,286.72	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Children's Services Directorate	22-Aug-19	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22-Aug-19	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22-Aug-19	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	22-Aug-19	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22-Aug-19	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22-Aug-19	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22-Aug-19	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22-Aug-19	587.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	22-Aug-19	2,816.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	22-Aug-19	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate	22-Aug-19	806,339.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	22-Aug-19	1,235.66	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	22-Aug-19	80,880.70	SMITH& BYFORD LTD	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	22-Aug-19	7,490.63	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22-Aug-19	1,184.70	SWIFT CLEANING SERVICES LTD	Invoice	Vacants
Housing & Regeneration Directorate	22-Aug-19	8,149.29	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	22-Aug-19	2,052.31	TerraQuest Solutions Limited	Invoice	Lot 3 - Asset Valuations & Rat
Children's Services Directorate	22-Aug-19	19,776.38	The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	22-Aug-19	3,857.70	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	22-Aug-19	17,174.76	VICTORY PROJECTS LTD	Invoice	External Decs
Children's Services Directorate	22-Aug-19	1,216.00	Westwell Services Co. Ltd	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	22-Aug-19	7,896.41	WSP UK LIMITED	Invoice	Agency Staff
Resources Directorate	22-Aug-19	76,302.00	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	22-Aug-19	521.14	Zip Heaters Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	23-Aug-19	528.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	23-Aug-19	4,500.00	ACT TOO LTD	Invoice	Holidays And Respite
Housing & Regeneration Directorate	23-Aug-19	3,405.60	ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	23-Aug-19	914.00	Andrew & Stacey	Invoice	Hmo Licencing Income
Adult Social Services Directorate	23-Aug-19	5,172.00	ASIAN WOMEN'S ASSOCIATION	Invoice	Grants to Voluntary Orgs
Resources Directorate	23-Aug-19	1,514.66	Bottomline Technologies	Invoice	Software Maintenance
Housing & Regeneration Directorate	23-Aug-19	579.60	BUTLER & YOUNG CONSULTANTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	23-Aug-19	3,855.70	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Children's Services Directorate	23-Aug-19	11,549.84	Capita Translation and Interpr	Invoice	Interpreting Services
Children's Services Directorate	23-Aug-19	1,720.00	CARAS (COMMUNITY ACTION FOR RE	Invoice	Grants-Young People
Housing & Regeneration Directorate	23-Aug-19	2,700.00	CARDS & SPECIALISTS SERVICES L	Invoice	Materials
Adult Social Services Directorate	23-Aug-19	10,738.96	Central & North West London NH	Invoice	Gum Services - Cnwl
Housing & Regeneration Directorate	23-Aug-19	1,422.78	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	23-Aug-19	2,594.24	Choices Estate Agents Limited	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	23-Aug-19	1,264.22	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Children's Services Directorate	23-Aug-19	1,224.00	Climate 27 Ltd	Invoice	Software Maintenance
Children's Services Directorate	23-Aug-19	15,000.00	CORAM VOICE	Invoice	Third Party Pymt - Oth Agencie
Environment & Community Services Directorate	23-Aug-19	4,492.80	D POWELL SURVEYING LTD	Invoice	Agency Staff
Chief Executives Directorate	23-Aug-19	809.48	Data Installation & Networking	Invoice	Miscellaneous Expenses

Housing & Regeneration Directorate	23-Aug-19	2,594.21	DH CROFTS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	23-Aug-19	19,237.68	DRAIN SURGEON SERVICES LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	23-Aug-19	1,857.60	DRAINAGE REPAIR SPECIALISTS CO	Invoice	General Repairs S/C
Children's Services Directorate	23-Aug-19	4,565.04	Dramatize Theatre Charity	Invoice	Project Work
Children's Services Directorate	23-Aug-19	15,526.53	Dynamic Living	Invoice	APC - External Lodgings
Children's Services Directorate	23-Aug-19	4,743.06	EFA (ENGLISH FOR ACTION)	Invoice	Project Work
Housing & Regeneration Directorate	23-Aug-19	2,736.18	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23-Aug-19	17,131.69	F G KEEN LTD	Invoice	Non Residential
Children's Services Directorate	23-Aug-19	2,000.00	Free2b Alliance Funding	Invoice	Grants-Young People
Adult Social Services Directorate	23-Aug-19	15,413.10	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Environment & Community Services Directorate	23-Aug-19	1,223.88	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Environment & Community Services Directorate	23-Aug-19	720.00	GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Children's Services Directorate	23-Aug-19	586.15	HEALTHCARE	Invoice	APC - Other Cla Services
Chief Executives Directorate	23-Aug-19	4,350.06	HSS Training	Invoice	General Contract Work
Housing & Regeneration Directorate	23-Aug-19	3,571.13	HUGHES JAY & PANTER LTD	Invoice	External Decs
Housing & Regeneration Directorate	23-Aug-19	8,369.75	J CARROLL & SONS	Invoice	Non Residential
Environment & Community Services Directorate	23-Aug-19	6,792.00	KC SERVICES GROUP LTD	Invoice	Materials
Children's Services Directorate	23-Aug-19	6,845.00	KIDS	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	23-Aug-19	16,904.85	M N M PROPERTIES SERVICES	Invoice	Vacants
Environment & Community Services Directorate	23-Aug-19	1,734.61	MARSHALLS MONO LTD	Invoice	Materials
Housing & Regeneration Directorate	23-Aug-19	1,573.04	METRO DIGITAL TV LTD	Invoice	TV Aerials
Children's Services Directorate	23-Aug-19	4,930.00	New Roots Children's Services	Invoice	APC - External Resi Care
Adult Social Services Directorate	23-Aug-19	1,580.00	OXFORD BROOKES UNIVERSITY	Invoice	Training
Environment & Community Services Directorate	23-Aug-19	5,005.62	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Resources Directorate	23-Aug-19	660.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Directorate	23-Aug-19	1,860.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23-Aug-19	8,788.86	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	23-Aug-19	914.00	REDACTED PERSONAL DATA	Invoice	Hmo Licencing Income
Children's Services Directorate	23-Aug-19	1,920.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Adult Social Services Directorate	23-Aug-19	732.00	REDACTED PERSONAL DATA	Invoice	Food & Consumables
Children's Services Directorate	23-Aug-19	1,912.50	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Children's Services Directorate	23-Aug-19	769.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	23-Aug-19	557.15	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	23-Aug-19	981.64	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	23-Aug-19	1,368.00	RRC (RRCONSULTANCY) LTD	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	23-Aug-19	1,655.40	S.T. Construction (London) Ltd	Invoice	External Decs
Adult Social Services Directorate	23-Aug-19	4,045.48	SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Housing & Regeneration Directorate	23-Aug-19	9,560.73	SMITH& BYFORD LTD	Invoice	Gas
Adult Social Services Directorate	23-Aug-19	62,500.00	SOUTH WEST LONDON & ST GEORGES	Invoice	Tier 2&3 Community Services
Children's Services Directorate	23-Aug-19	1,320.00	ST GEORGE'S HOSPITAL CHARITY	Invoice	Training

Housing & Regeneration Directorate	23-Aug-19	5,389.81	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	23-Aug-19	4,402.95	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Directorate	23-Aug-19	6,682.29	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	23-Aug-19	1,638.00	TECHNICOLOUR TYRE COMPANY LTD	Invoice	General Contract Work
Adult Social Services Directorate	23-Aug-19	22,101.50	THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Children's Services Directorate	23-Aug-19	720.00	Theobalds	Invoice	Materials
Housing & Regeneration Directorate	23-Aug-19	1,402.50	Trafalgar Marquees	Invoice	Equipment
Housing & Regeneration Directorate	23-Aug-19	759.04	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Housing & Regeneration Directorate	23-Aug-19	2,227.05	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	23-Aug-19	1,883.96	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23-Aug-19	66,868.99	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	23-Aug-19	903.00	WINDOWFLOWERS LTD	Invoice	General Contract Work
Environment & Community Services Directorate	27-Aug-19	2,400.00	ABBOTT BUILDERS	Invoice	Materials
Environment & Community Services Directorate	27-Aug-19	4,735.01	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27-Aug-19	9,624.61	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27-Aug-19	543.60	AJ PRODUCTS (UK) LTD	Invoice	Hire of Facilities
Environment & Community Services Directorate	27-Aug-19	2,213.81	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27-Aug-19	696.18	Autism Education Trust	Invoice	Priv Vol & Independ Supplement
Environment & Community Services Directorate	27-Aug-19	1,106.62	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	6,185.00	AUTOSEB	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27-Aug-19	1,280.07	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	27-Aug-19	15,906.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	799.92	BOC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	501.60	BOLEYN TRANSPORT LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	988.86	BOTT LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	1,251.60	CAMERON FORECOURT LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	35,683.20	Cleghorn Lighting Ltd	Invoice	Materials
Environment & Community Services Directorate	27-Aug-19	840.00	EMERALD OAK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27-Aug-19	1,266.00	ENABLE LEISURE AND CULTURE	Invoice	Materials
Environment & Community Services Directorate	27-Aug-19	9,738.50	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27-Aug-19	2,365.80	F G KEEN LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	27-Aug-19	1,430.85	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Aug-19	2,340.00	FIRST INTEGRATED SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27-Aug-19	14,678.40	Grant Thornton UK LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	27-Aug-19	1,271.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	27-Aug-19	6,958.15	HEALTHCARE	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	27-Aug-19	71,927.00	IAN WILLIAMS LIMITED	Invoice	External Decs
Housing & Regeneration Directorate	27-Aug-19	4,806.20	ICAB (Hotel) Bookings	Invoice	Rents
Environment & Community Services Directorate	27-Aug-19	193,719.36	IDVERDE	Invoice	General Contract Work
Children's Services Directorate	27-Aug-19	720.00	JC Therapy	Invoice	Adoption Support

Environment & Community Services Directorate	27-Aug-19	577.72	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27-Aug-19	6,640.88	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Environment & Community Services Directorate	27-Aug-19	1,462.80	NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27-Aug-19	2,136.23	OASIS CARE	Invoice	External Homecare
Resources Directorate	27-Aug-19	978.32	OFFICE DEPOT UK LTD (SSA)	Invoice	Materials
Children's Services Directorate	27-Aug-19	3,200.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	27-Aug-19	1,926.33	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27-Aug-19	1,710.91	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Housing & Regeneration Directorate	27-Aug-19	3,068.15	Precision Lift Services Ltd	Invoice	Lifts
Adult Social Services Directorate	27-Aug-19	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	27-Aug-19	1,123.14	R&R COMMERCIAL VEHICLE REPAIRS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27-Aug-19	6,142.14	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	27-Aug-19	502.50	REDACTED PERSONAL DATA	Invoice	Short breaks scheme - Daytime
Children's Services Directorate	27-Aug-19	3,074.15	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	27-Aug-19	892.08	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	27-Aug-19	2,281.89	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27-Aug-19	500.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	27-Aug-19	2,060.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	27-Aug-19	1,849.27	RICHMOND UPON THAMES COLLEGE	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	27-Aug-19	920.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	27-Aug-19	8,879.72	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Environment & Community Services Directorate	27-Aug-19	4,311.51	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Directorate	27-Aug-19	3,762.67	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	27-Aug-19	3,686.21	THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Environment & Community Services Directorate	27-Aug-19	77,947.66	TONE SCAFFOLDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	27-Aug-19	1,703.88	VOYAGE CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	27-Aug-19	441,641.05	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	28-Aug-19	1,102.00	A NEW LEAF	Invoice	Supported Living
Resources Directorate	28-Aug-19	660.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Adult Social Services Directorate	28-Aug-19	34,028.36	ACT TOO LTD	Invoice	Supported Living
Resources Directorate	28-Aug-19	1,170.00	AJ PRODUCTS (UK) LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	28-Aug-19	16,451.41	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	5,692.50	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	28-Aug-19	1,090.13	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	28-Aug-19	6,469.90	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	2,772.16	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Housing & Regeneration Directorate	28-Aug-19	1,290.99	Belgravia Estates LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28-Aug-19	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28-Aug-19	2,160.00	BROOKSON ENGINEERING (56181) L	Invoice	Materials
Adult Social Services Directorate	28-Aug-19	5,410.74	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28-Aug-19	1,600.00	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	55,055.30	CAPHALL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28-Aug-19	523.49	CARESHOP	Invoice	Materials
Housing & Regeneration Directorate	28-Aug-19	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	3,817.47	Central & North West London NH	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	28-Aug-19	1,200.00	CLOUDS END SERVICES LTD	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	28-Aug-19	1,599.87	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	4,711.27	DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	28-Aug-19	13,106.44	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	8,691.12	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Housing & Regeneration Directorate	28-Aug-19	1,505.10	Fort Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	9,961.00	Fortis Care	Invoice	Supported Living
Housing & Regeneration Directorate	28-Aug-19	5,825.38	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,613.88	Grassform Plant Hore Ltd	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	28-Aug-19	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Resources Directorate	28-Aug-19	1,188.00	HARDWARE UK LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	28-Aug-19	630.00	J A ALLEN LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	28-Aug-19	18,954.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Children's Services Directorate	28-Aug-19	932.59	K & K STATIONERS & PRINTERS LT	Invoice	Furniture
Adult Social Services Directorate	28-Aug-19	900.00	Kabao Consultancy Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	28-Aug-19	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	28-Aug-19	6,941.66	Kate's London Homestay	Invoice	Post 16 fees
Adult Social Services Directorate	28-Aug-19	3,614.11	LANGLEY COURT REST HOME	Invoice	External Residential Care
Chief Executives Directorate	28-Aug-19	1,294.44	London Borough Of Merton	Invoice	Legal Fees SLLP
Resources Directorate	28-Aug-19	2,559.22	LONDON GRID LTD	Invoice	Network Maintenance
Housing & Regeneration Directorate	28-Aug-19	9,333.95	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	1,256.26	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	28-Aug-19	3,296.96	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	28-Aug-19	2,007.92	Mark Prichard Social Housing Consultant	Invoice	Training
Housing & Regeneration Directorate	28-Aug-19	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	4,799.96	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	28-Aug-19	1,252.48	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Housing & Regeneration Directorate	28-Aug-19	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2,499.98	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	9,015.06	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	1,778.72	NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Housing & Regeneration Directorate	28-Aug-19	6,371.01	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	11,800.12	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	8,119.99	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,107.47	PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	744.00	PAULWAY KENNELS & CATTERIES	Invoice	Materials
Housing & Regeneration Directorate	28-Aug-19	29,017.55	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	2,280.00	PHCS Limited	Invoice	External Homecare
Housing & Regeneration Directorate	28-Aug-19	6,188.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	530.73	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	28-Aug-19	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	10,194.91	PRIME HOMES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	8,895.16	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	28-Aug-19	9,861.19	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Housing & Regeneration Directorate	28-Aug-19	9,673.71	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	12,806.64	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	6,300.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	28-Aug-19	1,144.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28-Aug-19	5,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	28-Aug-19	1,725.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28-Aug-19	1,489.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	3,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2,588.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,264.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,573.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2,002.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,075.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,365.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,410.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,329.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2,479.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	28-Aug-19	9,538.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Housing & Regeneration Directorate	28-Aug-19	7,004.19	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	24,169.88	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	5,449.94	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	1,091.92	SANCTUARY HOUSING ASSOCIATION	Invoice	External Lodgings
Children's Services Directorate	28-Aug-19	4,838.40	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	28-Aug-19	13,194.73	SEQUENCE CARE GROUP	Invoice	External Residential Care
Housing & Regeneration Directorate	28-Aug-19	2,330.98	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28-Aug-19	2,301.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28-Aug-19	5,504.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	1,408.00	SOMA HEALTHCARE LTD	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	28-Aug-19	1,137.15	STONEWATER LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	15,732.45	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Directorate	28-Aug-19	3,471.17	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	28-Aug-19	5,650.00	THE CHESTNUTS	Invoice	External Residential Care
Housing & Regeneration Directorate	28-Aug-19	1,274.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28-Aug-19	4,037.44	THE MOUNT CAMPHILL COMMUNITY	Invoice	Supported Living
Housing & Regeneration Directorate	28-Aug-19	48,569.40	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	28-Aug-19	4,747.03	TREETOPS NURSING HOME	Invoice	External Nursing Care
Resources Directorate	28-Aug-19	1,663.00	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Adult Social Services Directorate	28-Aug-19	2,507.99	WEBBASED LTD	Invoice	Training
Housing & Regeneration Directorate	28-Aug-19	26,381.41	WING UK	Invoice	PSL Payments To Landlords
Resources Directorate	28-Aug-19	24,624.83	WSP UK LIMITED	Invoice	Software purchases
Resources Directorate	28-Aug-19	2,299.20	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	28-Aug-19	24,986.08	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	532.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	29-Aug-19	27,232.04	ABBAY HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	5,044.72	ACTION ON HEARING LOSS	Invoice	External Residential Care
Resources Directorate	29-Aug-19	3,599.56	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	29-Aug-19	9,725.40	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Children's Services Directorate	29-Aug-19	802.80	AJ Mobility & Training Service	Invoice	S17 - Transport
Adult Social Services Directorate	29-Aug-19	1,696.00	Ambito	Invoice	External Residential Care
Housing & Regeneration Directorate	29-Aug-19	2,926.66	APOGEE CORPORATION LTD	Invoice	Printing
Adult Social Services Directorate	29-Aug-19	14,239.36	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	29,708.76	ASTRA HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	29-Aug-19	9,662.50	AVISON YOUNG - UK LLP	Invoice	Consultants Fees
Adult Social Services Directorate	29-Aug-19	19,600.00	Bavani Care Home	Invoice	External Residential Care
Children's Services Directorate	29-Aug-19	1,302.00	BESTCOURT UK LTD	Invoice	S17 - External Lodgings
Adult Social Services Directorate	29-Aug-19	20,967.80	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	5,236.20	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Resources Directorate	29-Aug-19	1,776.00	CDW LTD	Invoice	Hardware purchases
Adult Social Services Directorate	29-Aug-19	760.98	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	29-Aug-19	9,850.16	Christ the King Residential	Invoice	Resident Care Conts
Adult Social Services Directorate	29-Aug-19	1,220.86	CLARITY	Invoice	Workstep
Adult Social Services Directorate	29-Aug-19	2,132.27	Cloyda Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	2,056.60	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	5,065.26	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	29-Aug-19	5,647.10	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	24,838.00	CROWNWISE LTD	Invoice	Supported Living

Adult Social Services Directorate	29-Aug-19	5,161.72	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Housing & Regeneration Directorate	29-Aug-19	2,086.54	DHE Productions LTD	Invoice	Equipment
Children's Services Directorate	29-Aug-19	600.00	Duncan Lewis Solicitors Ltd	Invoice	S17 - Essentials
Chief Executives Directorate	29-Aug-19	16,560.00	E&N Consultancy Group	Invoice	Consultants Fees
Adult Social Services Directorate	29-Aug-19	690.00	ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Resources Directorate	29-Aug-19	6,319.65	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Adult Social Services Directorate	29-Aug-19	2,460.07	FIRST CARE LODGE	Invoice	Supported Living
Children's Services Directorate	29-Aug-19	3,360.00	Forever Fenix Care Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	29-Aug-19	1,097.00	FOXTONS LTD	Invoice	Business Permits
Adult Social Services Directorate	29-Aug-19	18,000.00	GENERATE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	29-Aug-19	4,168.58	Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	726.03	Guild Care	Invoice	External Residential Care
Resources Directorate	29-Aug-19	2,406.60	HARDWARE UK LIMITED	Invoice	Hardware purchases
Children's Services Directorate	29-Aug-19	2,461.32	HEALTHCARE	Invoice	Travelling expenses
Adult Social Services Directorate	29-Aug-19	1,263.27	Hearing Equipment Advice	Invoice	Agency Staff
Environment & Community Services Directorate	29-Aug-19	524.06	HILLBROOK PRIMARY SCHOOL	Invoice	Business Permits
Resources Directorate	29-Aug-19	5,103.90	HJM ASSOCIATES	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	29-Aug-19	1,300.00	KATHERINE LOW SETTLEMENT	Invoice	Materials
Adult Social Services Directorate	29-Aug-19	2,629.44	Kents Hill Care Home	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	2,378.54	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate	29-Aug-19	595.00	LIVE TOO LIMITED	Invoice	Independent Sch - Transport
Adult Social Services Directorate	29-Aug-19	58,016.30	LONDON HOMECARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	29-Aug-19	669.50	MARSH AND PARSONS	Invoice	Business Permits
Environment & Community Services Directorate	29-Aug-19	744.50	MARSH AND PARSONS	Invoice	Business Permits
Adult Social Services Directorate	29-Aug-19	2,829.40	Medihands Healthcare	Invoice	External Residential Care
Resources Directorate	29-Aug-19	1,222.78	MIDLANDHR	Invoice	Consultants Fees
Adult Social Services Directorate	29-Aug-19	4,659.32	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	142,865.65	MMCG 2 LTD	Invoice	Nursing Care Cntrbns
Resources Directorate	29-Aug-19	3,360.00	MORGAN LAW	Invoice	Agency Staff
Adult Social Services Directorate	29-Aug-19	4,249.21	Neem Tree Care Ltd	Invoice	External Residential Care
Children's Services Directorate	29-Aug-19	1,260.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Adult Social Services Directorate	29-Aug-19	2,019.16	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Children's Services Directorate	29-Aug-19	30,000.00	Optivo	Invoice	Care Leaver Relevant
Adult Social Services Directorate	29-Aug-19	13,306.64	PATHWAY HEALTHCARE	Invoice	External Residential Care
Housing & Regeneration Directorate	29-Aug-19	3,168.00	PATMORE CO-OPERATIVE LTD	Invoice	General Repairs Non S/C
Resources Directorate	29-Aug-19	10,802.28	PENNA PLC	Invoice	Recruitment Costs
Adult Social Services Directorate	29-Aug-19	10,072.00	PERSONAL CENTRED CARE	Invoice	Supported Living
Children's Services Directorate	29-Aug-19	1,050.00	PRIORY EDUCATION SERVICES LTD	Invoice	Independent Fees
Adult Social Services Directorate	29-Aug-19	7,024.64	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care

Children's Services Directorate	29-Aug-19	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	668.10	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	29-Aug-19	819.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	29-Aug-19	3,791.37	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	29-Aug-19	5,672.65	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	29-Aug-19	1,309.33	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	943.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	968.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29-Aug-19	1,009.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	802.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	533.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	1,119.96	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	29-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	2,286.70	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29-Aug-19	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	1,499.52	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	1,890.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency

Children's Services Directorate	29-Aug-19	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29-Aug-19	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	792.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	765.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	874.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	741.24	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	29-Aug-19	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	750.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	2,662.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	793.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29-Aug-19	715.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29-Aug-19	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	29-Aug-19	700.00	REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	29-Aug-19	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	668.10	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	29-Aug-19	533.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	29-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	29-Aug-19	840.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Environment & Community Services Directorate	29-Aug-19	775.20	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	29-Aug-19	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	1,698.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	1,582.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	1,069.02	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	29-Aug-19	1,179.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	975.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	29-Aug-19	655.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	640.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	1,794.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	734.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	1,049.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	500.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	748.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	533.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	887.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	1,365.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	708.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	29-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	29-Aug-19	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	29-Aug-19	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders

Children's Services Directorate	29-Aug-19	720.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	29-Aug-19	763.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29-Aug-19	949.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	29-Aug-19	1,213.96	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	22,639.94	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	29-Aug-19	59,854.84	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	29-Aug-19	7,032.52	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	2,109.88	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	13,389.48	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Directorate	29-Aug-19	9,322.76	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	17,534.84	SIGNHEALTH	Invoice	External Residential Care
Children's Services Directorate	29-Aug-19	5,436.72	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29-Aug-19	187,243.50	Spear	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	29-Aug-19	6,426.64	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	29-Aug-19	7,512.96	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	29-Aug-19	9,107.92	ST GILES SCHOOL	Invoice	Special School Top-up
Adult Social Services Directorate	29-Aug-19	7,484.29	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	11,130.20	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	29-Aug-19	47,213.50	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	29-Aug-19	19,563.36	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	29-Aug-19	3,503.00	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Chief Executives Directorate	29-Aug-19	2,424.00	Talent on View Limited	Invoice	Application purchases
Resources Directorate	29-Aug-19	751.20	THE ASSOCIATION OF ELECTORAL A	Invoice	Advertising / Publicity
Adult Social Services Directorate	29-Aug-19	1,110.66	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	29-Aug-19	2,100.00	The New Level of Life	Invoice	APC - Other Cla Services
Resources Directorate	29-Aug-19	688.00	THE PHYSIOTHERAPY NETWORK	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	29-Aug-19	12,539.96	THE PINES NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	3,844.12	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Environment & Community Services Directorate	29-Aug-19	2,397.89	THE WOODFIELD PROJECT	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	29-Aug-19	6,660.20	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	29-Aug-19	4,950.50	THRIVE	Invoice	Supported Living
Housing & Regeneration Directorate	29-Aug-19	1,068.00	TOP REMOVALS	Invoice	Under Occupation Payments
Resources Directorate	29-Aug-19	1,150.22	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Chief Executives Directorate	29-Aug-19	2,400.00	VIEWDATA COMPUTING LTD	Invoice	Hardware Maintenance
Chief Executives Directorate	29-Aug-19	1,076.40	Wagstaff Interiors Group	Invoice	Furniture
Adult Social Services Directorate	29-Aug-19	5,961.61	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Chief Executives Directorate	29-Aug-19	4,416.00	Westco Trading Ltd	Invoice	Consultants Fees
Resources Directorate	29-Aug-19	12,600.00	XMA LIMITED	Invoice	Hardware purchases
Environment & Community Services Directorate	30-Aug-19	1,587.24	AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges

Housing & Regeneration Directorate	30-Aug-19	4,869.37	APOGEE CORPORATION LTD	Invoice	Printing
Chief Executives Directorate	30-Aug-19	564.00	Assoc of Democratic Svces Off	Invoice	Training
Children's Services Directorate	30-Aug-19	772.15	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Adult Social Services Directorate	30-Aug-19	96,845.07	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate	30-Aug-19	4,488.00	Climate 27 Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	30-Aug-19	7,680.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	30-Aug-19	1,120.00	CT PLUS CIC	Invoice	Independent Sch - Transport
Children's Services Directorate	30-Aug-19	14,040.00	Decus Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	30-Aug-19	517.85	FIRSTPORT PROPERTY SERVICE LTD	Invoice	Premises Insurance
Children's Services Directorate	30-Aug-19	779.45	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Children's Services Directorate	30-Aug-19	6,650.00	Goldfinch Primary School (Eard	Invoice	Equipment
Environment & Community Services Directorate	30-Aug-19	864.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30-Aug-19	5,772.20	HARTGATE SPARES	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30-Aug-19	3,002.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	30-Aug-19	507.00	HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30-Aug-19	1,600.66	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	30-Aug-19	2,150.40	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	30-Aug-19	720.00	JT ENTERPRISES	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30-Aug-19	3,522.00	KC SERVICES GROUP LTD	Invoice	Materials
Children's Services Directorate	30-Aug-19	6,568.00	Kingsdale Foundation School	Invoice	Fees & Charges Other La
Environment & Community Services Directorate	30-Aug-19	26,380.27	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Environment & Community Services Directorate	30-Aug-19	3,767.46	LONDON CONCRETE LTD	Invoice	Materials
Chief Executives Directorate	30-Aug-19	1,203.92	REDACTED PERSONAL DATA	Invoice	General Contract Work
Environment & Community Services Directorate	30-Aug-19	2,031.84	MAXAM DIRECT	Invoice	Materials
Adult Social Services Directorate	30-Aug-19	17,824.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Housing & Regeneration Directorate	30-Aug-19	8,700.00	Multivalue Holdings Ltd	Invoice	Agency Staff
Children's Services Directorate	30-Aug-19	1,260.00	Mutual Ventures	Invoice	Miscellaneous Expenses
Children's Services Directorate	30-Aug-19	2,000.00	NHS WANDSWORTH CCG	Invoice	Other Therapies
Housing & Regeneration Directorate	30-Aug-19	165,182.40	Northgate Public Services (UK)	Invoice	General Contract Work
Environment & Community Services Directorate	30-Aug-19	57,600.00	OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Environment & Community Services Directorate	30-Aug-19	17,675.11	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Children's Services Directorate	30-Aug-19	3,407.16	PROTOCOL EDUCATION LTD	Invoice	Other Therapies
Environment & Community Services Directorate	30-Aug-19	2,022.09	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	30-Aug-19	28,131.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	30-Aug-19	1,402.93	QUEENSTOWN PLACE	Invoice	Rents
Housing & Regeneration Directorate	30-Aug-19	8,125.00	REDACTED PERSONAL DATA	Invoice	Rents
Children's Services Directorate	30-Aug-19	1,200.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	30-Aug-19	500.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Adult Social Services Directorate	30-Aug-19	21,537.81	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Environment & Community Services Directorate	30-Aug-19	6,084.00	SE ENGINEERING LIMITED	Invoice	Agency Staff

Environment & Community Services Directorate	30-Aug-19	612.00	SERVICE CHEMICALS LIMITED	Invoice	Materials
Children's Services Directorate	30-Aug-19	1,558.18	SSE Energy Supply Ltd	Invoice	Energy - Electricity
Environment & Community Services Directorate	30-Aug-19	42,972.79	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	30-Aug-19	8,498.71	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Directorate	30-Aug-19	950.86	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	30-Aug-19	6,463.05	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	30-Aug-19	885.05	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	30-Aug-19	23,735.11	WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Children's Services Directorate	30-Aug-19	530.11	Wandsworth Youth Service	Invoice	Materials
Environment & Community Services Directorate	30-Aug-19	82,858.60	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv