DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	03/06/2019	4,672.08	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	03/06/2019	527.60	Absloute Music Solutions ltd	Invoice	Other Office Expenses
Children's Services Directorate	03/06/2019	512.40	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	03/06/2019	2,665.10	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	03/06/2019	21,695.74	Amber Construction Services Lt	Invoice	External Decs
Children's Services Directorate	03/06/2019	4,833.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Health Promotion Service
Children's Services Directorate	03/06/2019	3,047.99	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	03/06/2019	3,593.68	BIFFA WASTE SERVICES LTD	Invoice	Refuse Collection
Children's Services Directorate	03/06/2019	994.08	BLUE ARROW LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	03/06/2019	2,966.63	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	03/06/2019	899.12	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	03/06/2019	2,700.00	CRANSTOUN DRUG SERVICES	Invoice	Tier 4 Inpatient Detox
Resources Directorate	03/06/2019	9,266.40	DATATANK LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	03/06/2019	6,704.95	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	03/06/2019	16,284.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Children's Services Directorate	03/06/2019	796.80	FURNITURE@ WORK LTD	Invoice	Furniture
Adult Social Services Directorate	03/06/2019	28,108.90	GENERATE	Invoice	External Outreach
Children's Services Directorate	03/06/2019	509.00	HIGH STREET VOUCHERS LTD	Invoice	Recruitment Costs
Housing & Regeneration Directorate	03/06/2019	10,710.00	HILL ELECTRICAL SERVICES CONTR	Invoice	Property Maintenance
Housing & Regeneration Directorate	03/06/2019	1,606.75	J CARROLL & SONS	Invoice	Property Maintenance
Chief Executives Directorate	03/06/2019	1,254.24	JT ENTERPRISES	Invoice	Removals And Reorganisations
Children's Services Directorate	03/06/2019	1,307.75	Katey Barrington T/A Katey's H	Invoice	External Daycare
Housing & Regeneration Directorate	03/06/2019	3,096.00	KNIGHT FRANK LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	03/06/2019	3,930.00	Lambert Smith Hampton Group Lt	Invoice	Other minor services
Chief Executives Directorate	03/06/2019	50,034.76	London Borough of Hillingdon	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	03/06/2019	1,057.09	LONDON TOOLS LIMITED	Invoice	Equipment
Adult Social Services Directorate	03/06/2019	1,376.77	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	03/06/2019	1,274.48	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Environment & Community Services Directorate	03/06/2019	794.38	Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services Directorate	03/06/2019	1,778.72	NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Resources Directorate	03/06/2019	1,140.00	Northgate Public Services (UK)	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	03/06/2019	2,514.09	OCOR MANAGEMENT LTD	Invoice	Service Charges
Adult Social Services Directorate	03/06/2019	207,888.18	ONE TRUST	Invoice	Day Care Mutual
Children's Services Directorate	03/06/2019	826.23	Open World 2 Limited	Invoice	APC - External Lodgings
Adult Social Services Directorate	03/06/2019	3,006.40	Positive Network Community Pro	Invoice	External Daycare
Housing & Regeneration Directorate	03/06/2019	1,275.00	Precision Lift Services Ltd	Invoice	Lifts

Children's Services Directorate	03/06/2019	651.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	03/06/2019	560.71	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2019	801.66	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2019	1,328.86	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2019	1,267.09	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2019	1,052.31	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	03/06/2019	1,866.60	Shiner	Invoice	Materials
Housing & Regeneration Directorate	03/06/2019	144,530.40	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Children's Services Directorate	03/06/2019	1,179.36	SNA TRANSPORT LTD	Invoice	Client Travel Expenses
Adult Social Services Directorate	03/06/2019	841,762.25	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2&3 Community Services
Children's Services Directorate	03/06/2019	20,905.00	ST MARYS WRESTWOOD CHILDRENS T	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	03/06/2019	804.31	Stonewater Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	03/06/2019	8,373.00	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	03/06/2019	2,327.89	THE WOODFIELD PROJECT	Invoice	Miscellaneous Expenses
Children's Services Directorate	03/06/2019	2,280.00	Umbrella Contracts Limited	Invoice	Subsistance
Housing & Regeneration Directorate	03/06/2019	1,173.58	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Chief Executives Directorate	03/06/2019	59,284.35	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Children's Services Directorate	03/06/2019	11,444.56	WBC Petty Cash	Invoice	APC - External Fostering
Housing & Regeneration Directorate	03/06/2019	640.00	WENDLESWORTH RESIDENTS ASSOCIA	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	03/06/2019	6,900.00	WILKS HEAD AND EVE	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	04/06/2019	1,090.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	04/06/2019	2,376.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Children's Services Directorate	04/06/2019	231,234.00	Ark John Archer Primary Academ	Invoice	Schools Balance B/F
Adult Social Services Directorate	04/06/2019	11,423.79	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	04/06/2019	11,325.93	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	04/06/2019	16,576.88	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	04/06/2019	2,160.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	04/06/2019	838.12	BES Utilities	Invoice	Energy - Gas
Adult Social Services Directorate	04/06/2019	4,104.23	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	04/06/2019	3,335.40	Brothers of Charity Services	Invoice	Supported Living
Housing & Regeneration Directorate	04/06/2019	1,082.03	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Adult Social Services Directorate	04/06/2019	4,226.22	CAREOLINE	Invoice	Supported Living
Adult Social Services Directorate	04/06/2019	3,759.15	Chiswick Nursing Centre	Invoice	External Nursing Care
Housing & Regeneration Directorate	04/06/2019	2,309.16	CHROMA-VISION LTD	Invoice	CCTV
Housing & Regeneration Directorate	04/06/2019	2,172.70	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	04/06/2019	11,898.92	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	04/06/2019	4,722.00	EDUSTAFF	Invoice	Consultants Specific Project

Housing & Regeneration Directorate	04/06/2019	6,595.80	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/06/2019	53,920.60	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	04/06/2019	8,743.14	Fortis Care	Invoice	Supported Living
Adult Social Services Directorate	04/06/2019	8,633.27	FREEWAYS TRUST LTD	Invoice	External Residential Care
Children's Services Directorate	04/06/2019	368,089.00	Goldfinch Primary School (Eard	Invoice	Schools Balance B/F
Adult Social Services Directorate	04/06/2019	2,595.00	Graceful Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	04/06/2019	2,279.04	Guardian Industrial Doors Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	04/06/2019	962.27	Healthcare Solutions Services	Invoice	External Homecare
Housing & Regeneration Directorate	04/06/2019	1,233.30	J CARROLL & SONS	Invoice	General Repairs S/C
Adult Social Services Directorate	04/06/2019	2,232.86	JEWISH CARE	Invoice	External Residential Care
Children's Services Directorate	04/06/2019	5,500.00	KIDS	Invoice	Clothing, Uniform & Laundry
Chief Executives Directorate	04/06/2019	386,279.69	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Chief Executives Directorate	04/06/2019	2,467.44	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services Directorate	04/06/2019	38,246.00	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	04/06/2019	1,058.59	LONDON TOOLS LIMITED	Invoice	Equipment
Environment & Community Services Directorate	04/06/2019	3,340.39	LOW CARBON SOLUTIONS	Invoice	Energy - Electricity
Housing & Regeneration Directorate	04/06/2019	7,801.40	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	04/06/2019	961.24	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	04/06/2019	3,775.42	MOVING HOME COMPANY LTD	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	04/06/2019	7,297.08	NORCREST (2000) HOME LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	04/06/2019	9,488.92	PARKGATE NURSING AGENCY	Invoice	External Homecare
Housing & Regeneration Directorate	04/06/2019	3,695.90	Pool Tech Services Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04/06/2019	3,455.08	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	04/06/2019	1,250.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	04/06/2019	5,072.60	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Resources Directorate	04/06/2019	9,184.40	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	04/06/2019	20,289.00	SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Adult Social Services Directorate	04/06/2019	7,635.14	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	04/06/2019	971.69	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Housing & Regeneration Directorate	04/06/2019	6,432.60	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	04/06/2019	785.57	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	04/06/2019	1,659.04	THE BRANDON TRUST	Invoice	Travel Buddy Scheme
Adult Social Services Directorate	04/06/2019	5,045.67	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Children's Services Directorate	04/06/2019	6,603.48	THE LONDON ORATORY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	04/06/2019	5,002.30	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	04/06/2019	10,140.00	Traverse Procurement Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	04/06/2019	2,633.64	W C EVANS & SONS LTD	Invoice	General Repairs S/C

Resources Directorate	05/06/2019	500.00	345 Nursery School	Invoice	Venue & facilities hire
Children's Services Directorate	05/06/2019	11,292.99	Acorn Homes	Invoice	External Residential Care
Adult Social Services Directorate	05/06/2019	33,472.84	ACT TOO LTD	Invoice	Supported Living
Environment & Community Services Directorate	05/06/2019	5,350.00	ACTION SPACE LONDON EVENTS LIM	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	05/06/2019	14,505.60	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	05/06/2019	6,281.10	Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	05/06/2019	1,362.84	Affinity Fostering	Invoice	External Fostering
Resources Directorate	05/06/2019	800.00	All Saints Tooting PCC	Invoice	Venue & facilities hire
Children's Services Directorate	05/06/2019	3,985.71	ALPHA CARE SERVICES	Invoice	External Lodgings
Housing & Regeneration Directorate	05/06/2019	1,265.12	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Chief Executives Directorate	05/06/2019	1,453.83	AMICHEM LIMITED FNQ61 T/A KRYS	Invoice	Third Party Pymt - Health
Resources Directorate	05/06/2019	500.00	ANCHOR CONGREGATIONAL CHURCH	Invoice	Venue & facilities hire
Children's Services Directorate	05/06/2019	61,603.63	AREA CAMDEN LTD	Invoice	External Residential Care
Adult Social Services Directorate	05/06/2019	2,166.68	ASHTON CARE	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	1,100.00	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Resources Directorate	05/06/2019	850.00	BALHAM COMMUNITY CHURCH	Invoice	Venue & facilities hire
Children's Services Directorate	05/06/2019	18,356.34	Benjamin UK Ltd	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	702.76	BOSTICO INTERNATIONAL LTD	Invoice	S17 - Translating/Interpreting
Housing & Regeneration Directorate	05/06/2019	541.20	BRADY CORP LTD	Invoice	Materials
Children's Services Directorate	05/06/2019	2,106.00	Braidwood Law Practice Solicit	Invoice	APC - External Fostering
Resources Directorate	05/06/2019	849.70	BROOMWOOD METHODIST CHURCH HAL	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	05/06/2019	732.00	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Children's Services Directorate	05/06/2019	10,478.00	CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	50,389.57	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	19,242.01	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	3,928.50	CAPSTONE FOSTER CARE (SOUTH EA	Invoice	External Fostering
Adult Social Services Directorate	05/06/2019	9,381.36	CARE MONITORING 2000 LTD	Invoice	Hardware purchases
Children's Services Directorate	05/06/2019	19,125.54	CASTLE HOME CARE LTD	Invoice	External Residential Care
Resources Directorate	05/06/2019	1,500.00	CBCSERVICES NO 2 A/C	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	05/06/2019	513.97	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	05/06/2019	2,167.43	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Children's Services Directorate	05/06/2019	6,492.15	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	05/06/2019	26,321.64	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	05/06/2019	14,171.34	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	6,500.70	Compass Fostering South East L	Invoice	External Fostering
Children's Services Directorate	05/06/2019	5,430.86	Creative Support Solutions Ltd	Invoice	External Lodgings
Adult Social Services Directorate	05/06/2019	5,529.84	Daviot Care Ltd T/A Belleaire	Invoice	External Nursing Care

Chief Executives Directorate	05/06/2019	815.96	DAY LEWIS PHARMACY (Battersea)	Invoice	Third Party Pymt - Health
Children's Services Directorate	05/06/2019	4,309.00	Diverse Care	Invoice	External Fostering
Housing & Regeneration Directorate	05/06/2019	3,751.48	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	05/06/2019	2,371.00	DULWICH COLLEGE	Invoice	Independent - Day & Boarding
Chief Executives Directorate	05/06/2019	4,941.00	EARTH CREATIVE STRATEGIES	Invoice	General Contract Work
Resources Directorate	05/06/2019	3,217.50	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	05/06/2019	780.00	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/06/2019	1,486.27	Ergro Technical Services Ltd	Invoice	Property Maintenance
Children's Services Directorate	05/06/2019	18,157.14	Esland South Ltd	Invoice	External Residential Care
Adult Social Services Directorate	05/06/2019	2,690.80	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	38,821.69	ETHELBERT RESIDENTIAL FAMILY P	Invoice	External Residential Care
Adult Social Services Directorate	05/06/2019	2,712.28	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	05/06/2019	8,163.85	Family Fostering	Invoice	External Permanency
Chief Executives Directorate	05/06/2019	6,831.62	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Children's Services Directorate	05/06/2019	3,360.00	Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	05/06/2019	6,593.40	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	05/06/2019	13,238.55	FOSTERCARE UK LTD	Invoice	External Fostering
Housing & Regeneration Directorate	05/06/2019	1,098.64	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Chief Executives Directorate	05/06/2019	756.00	HALSTAN & CO LTD	Invoice	Printing
Children's Services Directorate	05/06/2019	17,798.96	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	05/06/2019	9,932.85	Help Me Grow Fostering Service	Invoice	External Fostering
Resources Directorate	05/06/2019	935.00	HOLY TRINITY (UPPER TOOTING) H	Invoice	Venue & facilities hire
Children's Services Directorate	05/06/2019	3,500.00	Horizon Semi Independent Suppo	Invoice	External Lodgings
Children's Services Directorate	05/06/2019	8,184.00	IBSTOCK PLACE THE FROEBEL SCHO	Invoice	Independent - Day & Boarding
Chief Executives Directorate	05/06/2019	16,500.00	Ideagen Gael Limited	Invoice	Hardware Maintenance
Resources Directorate	05/06/2019	18,144.00	IDOX Software Ltd	Invoice	Software purchases
Chief Executives Directorate	05/06/2019	2,753.80	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Children's Services Directorate	05/06/2019	5,328.24	INCLUSIVE CARE SUPPORT	Invoice	External Lodgings
Environment & Community Services Directorate	05/06/2019	1,530.00	J A ALLEN LIMITED	Invoice	Furniture
Children's Services Directorate	05/06/2019	14,464.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	CLA External Parenting Assmt
Chief Executives Directorate	05/06/2019	4,779.54	KALL KWIK	Invoice	Printing
Children's Services Directorate	05/06/2019	3,444.10	KASPER FOSTERING	Invoice	External Permanency
Housing & Regeneration Directorate	05/06/2019	990.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Adult Social Services Directorate	05/06/2019	4,028.38	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Environment & Community Services Directorate	05/06/2019	900.00	Land Data CIC	Invoice	Training
Adult Social Services Directorate	05/06/2019	10,503.66	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Chief Executives Directorate	05/06/2019	315,421.00	London Borough Of Merton	Invoice	Legal Disbursements SLLP

Chief Executives Directorate	05/06/2019	1,869.12	London Borough Of Merton	Invoice	Legal Fees SLLP
Chief Executives Directorate	05/06/2019	3,480.36	LONDON LETTERBOX MARKETING	Invoice	Printing
Adult Social Services Directorate	05/06/2019	1,283.33	M JINGREE T/A SUNLIGHT HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	05/06/2019	25,661.45	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	05/06/2019	4,233.67	MATCH FOSTER CARE LTD	Invoice	External Permanency
Children's Services Directorate	05/06/2019	11,638.66	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	05/06/2019	844.45	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Resources Directorate	05/06/2019	1,000.00	MITCHAM LANE BAPTIST CHURCH R/	Invoice	Venue & facilities hire
Children's Services Directorate	05/06/2019	18,400.00	Nestlings Care LTD	Invoice	External Lodgings
Children's Services Directorate	05/06/2019	3,432.01	Next Generation Independent Se	Invoice	External Lodgings
Children's Services Directorate	05/06/2019	18,542.65	NEXT STEP FOSTERING	Invoice	External Fostering
Children's Services Directorate	05/06/2019	8,649.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	05/06/2019	29,419.00	Northumberland County Council	Invoice	Secure Accommodation Welfare
Children's Services Directorate	05/06/2019	17,714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	21,035.67	Oasis Adolescent Services	Invoice	External Residential Care
Chief Executives Directorate	05/06/2019	1,652.00	ONNEKAS LTD (MARTINS)	Invoice	Printing
Children's Services Directorate	05/06/2019	3,436.97	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Adult Social Services Directorate	05/06/2019	11,631.60	ORDINARY LIVING LTD	Invoice	Supported Living
Adult Social Services Directorate	05/06/2019	8,274.62	PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	05/06/2019	1,090.26	PATEL JG & KG LLP T/A AURA PHA	Invoice	Materials
Adult Social Services Directorate	05/06/2019	11,252.01	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Equipment
Children's Services Directorate	05/06/2019	27,020.00	PETERBOROUGH CITY COUNCIL	Invoice	Secure Accommodation Welfare
Resources Directorate	05/06/2019	600.00	Pilgrims` Union Church of God	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	05/06/2019	26,582.40	PINSENT MASONS	Invoice	Legal & Court Fees
Chief Executives Directorate	05/06/2019	4,000.00	PK Consultancy Ltd	Invoice	Consultants Fees
Children's Services Directorate	05/06/2019	16,800.00	POTTON HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	2,040.20	PPL PRS Ltd	Invoice	Subscriptions
Children's Services Directorate	05/06/2019	17,426.42	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	05/06/2019	3,344.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	05/06/2019	6,300.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	05/06/2019	27,318.07	Rossie Young Peoples Trust	Invoice	Secure Accommodation Welfare
Resources Directorate	05/06/2019	2,026.25	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	05/06/2019	3,653.35	Select Fostercare Services Ltd	Invoice	External Fostering
Chief Executives Directorate	05/06/2019	2,000.40	Service Graphics t/a Paragon G	Invoice	Printing
Children's Services Directorate	05/06/2019	8,192.86	Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	05/06/2019	30,734.33	SOUTHERN ADOLESCENT CARE SERVI	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	6,200.00	SP Homes Ltd	Invoice	External Lodgings

Resources Directorate	05/06/2019	900.00	ST ALBANS CHURCH	Invoice	Venue & facilities hire
Resources Directorate	05/06/2019	770.00	ST AUGUSTINES CHURCH	Invoice	Venue & facilities hire
Children's Services Directorate	05/06/2019	17,501.67	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Resources Directorate	05/06/2019	800.00	ST PAUL'S FURZEDOWN PAROCHIAL	Invoice	Venue & facilities hire
Resources Directorate	05/06/2019	850.00	St. Andrew's Earlsfield	Invoice	Venue & facilities hire
Children's Services Directorate	05/06/2019	5,845.72	STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	05/06/2019	1,951.20	SUNSTOPPER BLINDS LTD	Invoice	Equipment
Adult Social Services Directorate	05/06/2019	41,840.20	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	05/06/2019	1,176.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	05/06/2019	21,226.80	SUSTRANS	Invoice	General Contract Work
Adult Social Services Directorate	05/06/2019	3,185.96	SUTTON VALENCE CARE HOME (BRIG	Invoice	External Nursing Care
Children's Services Directorate	05/06/2019	20,734.35	SYNERGY FOSTERING LIMITED	Invoice	Unacc children under 16 ext
Housing & Regeneration Directorate	05/06/2019	3,930.79	T BROWN GROUP LTD	Invoice	Adaptations & Aids
Children's Services Directorate	05/06/2019	17,603.58	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Resources Directorate	05/06/2019	600.00	TOOTING AND BALHAM SEA CADET C	Invoice	Venue & facilities hire
Resources Directorate	05/06/2019	3,094,058.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Resources Directorate	05/06/2019	2,903.42	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	05/06/2019	1,025.00	UTMC Church Secretary	Invoice	Venue & facilities hire
Adult Social Services Directorate	05/06/2019	969.60	VOYAGE CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	05/06/2019	2,083.95	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Resources Directorate	05/06/2019	1,730.00	Wellington's Day Nursery	Invoice	Venue & facilities hire
Adult Social Services Directorate	05/06/2019	2,890.40	WINSLOW COURT	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	05/06/2019	882.00	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	05/06/2019	1,250.00	YAHWEH CHRISTIAN FELLOWSHIP	Invoice	Venue & facilities hire
Adult Social Services Directorate	05/06/2019	10,399.85	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Adult Social Services Directorate	06/06/2019	529.20	247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/06/2019	3,826.80	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	06/06/2019	11,632.20	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/06/2019	8,703.25	AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	06/06/2019	23,255.29	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Resources Directorate	06/06/2019	1,400.00	BATTERSEA CHAPEL	Invoice	Venue & facilities hire
Children's Services Directorate	06/06/2019	1,148.40	BEE LINE PROMOTIONAL PRODUCTS	Invoice	Materials
Resources Directorate	06/06/2019	1,058.40	BOLD COMMUNICATIONS LTD	Invoice	Application maintenance
Resources Directorate	06/06/2019	5,427.70	Bottomline Technologies	Invoice	Materials
Environment & Community Services Directorate	06/06/2019	1,920.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	06/06/2019	1,000.00	BUMBLEBEE LTD	Invoice	SEN Inclusion

Children's Services Directorate	06/06/2019	11,276.64	CAPEL MANOR COLLEGE	Invoice	Post 16 fees
Housing & Regeneration Directorate	06/06/2019	7,837.20	CAREY GARDENS COOPERATIVE	Invoice	Sib's
Housing & Regeneration Directorate	06/06/2019	3,950.00	Caridon Property Limited	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	06/06/2019	16,505.64	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/06/2019	1,213.20	Closomat Ltd	Invoice	Adaptations & Aids
Environment & Community Services Directorate	06/06/2019	378,292.66	Continental Landscapes Ltd	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	06/06/2019	4,499.00	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/06/2019	4,005.80	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/06/2019	1,266.50	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Adult Social Services Directorate	06/06/2019	8,668.47	CT PLUS CIC	Invoice	SEN Transport Contracts
Adult Social Services Directorate	06/06/2019	64,526.53	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	06/06/2019	24,371.20	Deaf-Initely Independent	Invoice	External Residential Care
Adult Social Services Directorate	06/06/2019	4,719.75	DOWNING (CHERTSEY ROAD) LTD	Invoice	Residentl Care Conts
Resources Directorate	06/06/2019	960.00	E.H.Roberts-Penet Group Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	06/06/2019	2,000.00	EASTWOOD NURSERY NATWEST A/C	Invoice	SEN Inclusion
Environment & Community Services Directorate	06/06/2019	1,290.60	EDDINGTON INTERNATIONAL	Invoice	Paladin Hire-Dom Dwellings-Vat
Children's Services Directorate	06/06/2019	1,353.01	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Adult Social Services Directorate	06/06/2019	8,014.92	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Children's Services Directorate	06/06/2019	3,000.00	ETHELBURGA EARLY YEARS CENTRE	Invoice	SEN Inclusion
Housing & Regeneration Directorate	06/06/2019	137,079.36	F G KEEN LTD	Invoice	External Decs
Children's Services Directorate	06/06/2019	5,928.76	Fledglings Early Years (DERINT	Invoice	SEN Inclusion
Environment & Community Services Directorate	06/06/2019	9,535.86	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Children's Services Directorate	06/06/2019	17,377.18	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	06/06/2019	1,000.00	GARDEN NURSERY SCHOOL	Invoice	SEN Inclusion
Resources Directorate	06/06/2019	4,083.12	HJM ASSOCIATES	Invoice	Occupational Health Doctors
Children's Services Directorate	06/06/2019	2,301.00	Imagination Pre-schoold Ltd	Invoice	EY - 2 year old funding
Chief Executives Directorate	06/06/2019	1,289.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Adult Social Services Directorate	06/06/2019	4,272.00	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Children's Services Directorate	06/06/2019	606.00	JDM MERCHANDISE LTD	Invoice	Project Work
Children's Services Directorate	06/06/2019	1,267.50	Joy Leonora Ebanks	Invoice	EY - 2 year old funding
Children's Services Directorate	06/06/2019	983.00	LA PETITE FLEUR NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	06/06/2019	930.00	LAVENDER HILL DAY NURSERY	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	06/06/2019	702.00	LEARNING LADDER CHILDRENS CENT	Invoice	EY - 2 year old funding
Adult Social Services Directorate	06/06/2019	1,092.10	Let's Link Mental Wellbeing Charity	Invoice	Training
Housing & Regeneration Directorate	06/06/2019	291,600.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	06/06/2019	960.00	LITTLE FINGERS NURSERY	Invoice	SEN Inclusion
Adult Social Services Directorate	06/06/2019	649.00	LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West

Adult Social Services Directorate	06/06/2019	683.89	LUCKETTS FARM LIMNITED T/A THE	Invoice	External Residential Care
Children's Services Directorate	06/06/2019	1,053.00	MACE MONTESSORI SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	06/06/2019	1,000.00	MAGDALEN NURSERY AND DAYCARE L	Invoice	SEN Inclusion
Children's Services Directorate	06/06/2019	1,189.50	Maria Cristina Pacheco Santos	Invoice	EY - 2 year old funding
Children's Services Directorate	06/06/2019	4,940.00	MARMALADE SCHOOLS LIMITED	Invoice	SEN Inclusion
Adult Social Services Directorate	06/06/2019	58,400.00	MEARS CARE LTD	Invoice	Extra Care Homecare
Resources Directorate	06/06/2019	6,118.62	MORGAN LAW	Invoice	Agency Staff
Children's Services Directorate	06/06/2019	720.00	OAKTREE NURSERY SCHOOL	Invoice	SEN Inclusion
Housing & Regeneration Directorate	06/06/2019	1,670.79	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistence - Asylum
Adult Social Services Directorate	06/06/2019	26,490.30	PARKGATE NURSING AGENCY	Invoice	External Homecare
Housing & Regeneration Directorate	06/06/2019	2,748.00	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	06/06/2019	3,000.00	PRECIOUS JEWELS NURSERY	Invoice	SEN Inclusion
Housing & Regeneration Directorate	06/06/2019	1,415.73	Precision Lift Services Ltd	Invoice	Property Maintenance
Children's Services Directorate	06/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,000.00	REDACTED PERSONAL DATA	Invoice	SEN Inclusion
Children's Services Directorate	06/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	06/06/2019	1,193.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	668.10	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	06/06/2019	1,071.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	06/06/2019	5,672.65	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	06/06/2019	1,467.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	666.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	1,496.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	06/06/2019	1,009.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	958.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	802.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	522.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care

Housing & Regeneration Directorate	06/06/2019	4,800.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	06/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	1,990.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	1,428.66	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	06/06/2019	596.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	06/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	06/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	674.68	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	06/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	06/06/2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	06/06/2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	876.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	522.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	06/06/2019	766.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	765.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	855.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	741.24	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	06/06/2019	750.56	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	06/06/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	793.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	1,338.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	06/06/2019	706.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering

Children's Services Directorate	06/06/2019	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	06/06/2019	700.00	REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	06/06/2019	668.10	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	06/06/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	837.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	1,053.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/06/2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,053.00	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,679.96	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,190.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	06/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,053.42	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	06/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,156.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	975.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	06/06/2019	655.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	2,426.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,649.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	734.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	1,496.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	1,030.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	748.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	522.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	06/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	06/06/2019	887.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	2,426.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	609.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	06/06/2019	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	06/06/2019	10,039.55	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	06/06/2019	22,830.00	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Resources Directorate	06/06/2019	714.00	SERVICE DESK INSTITUTE	Invoice	Consultants Fees
Adult Social Services Directorate	06/06/2019	586.25	SERVOL COMMUNITY TRUST	Invoice	External Outreach
Housing & Regeneration Directorate	06/06/2019	25,023.11	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	06/06/2019	6,383.04	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Resources Directorate	06/06/2019	750.00	St John's Methodist Church	Invoice	Venue & facilities hire
Children's Services Directorate	06/06/2019	511.92	STORM FAMILY CENTRE LTD	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	06/06/2019	3,647.40	SW1 LIGHTING LTD	Invoice	Lifts
Adult Social Services Directorate	06/06/2019	1,446.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/06/2019	6,866.64	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Children's Services Directorate	06/06/2019	1,716.74	THE BABYDROP	Invoice	SEN Inclusion
Children's Services Directorate	06/06/2019	1,000.00	THE ROCHE SCHOOL	Invoice	SEN Inclusion
Adult Social Services Directorate	06/06/2019	1,116.00	TM HOME LTD	Invoice	Supported Living
Children's Services Directorate	06/06/2019	1,000.00	TOOTS DAY NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	06/06/2019	10,000.00	Trade Union Legal LLP	Invoice	Severance Costs
Chief Executives Directorate	06/06/2019	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	06/06/2019	744.00	White Star Care Ltd	Invoice	External Homecare
Children's Services Directorate	06/06/2019	720.00	WIMBLEDON PARK MONTESSORI NURS	Invoice	SEN Inclusion
Resources Directorate	06/06/2019	1,300.00	WINDMILL NURSERY	Invoice	Venue & facilities hire
Resources Directorate	06/06/2019	15,354.90	WORKPLACE OPTIONS	Invoice	Other Indirect Employee Exp
Chief Executives Directorate	06/06/2019	1,887.94	XMA LIMITED	Invoice	Equipment
Children's Services Directorate	06/06/2019	5,920.46	YORK GARDENS CHILDRENS NURSURY	Invoice	SEN Inclusion

Children's Services Directorate	07/06/2019	1,170.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Housing & Regeneration Directorate	07/06/2019	7,662.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	07/06/2019	585.00	Aim4Gold	Invoice	Materials
Resources Directorate	07/06/2019	960.00	ALL SAINTS CHURCH	Invoice	Venue & facilities hire
Resources Directorate	07/06/2019	650.00	ALL SAINTS CHURCH	Invoice	Venue & facilities hire
Adult Social Services Directorate	07/06/2019	1,205.59	ALLIED HEALTHCARE	Invoice	External Homecare
Children's Services Directorate	07/06/2019	870.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	07/06/2019	3,392.75	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Children's Services Directorate	07/06/2019	3,108.00	BECKETT CORPORATION LTD T/A TI	Invoice	APC - External Fostering
Housing & Regeneration Directorate	07/06/2019	1,512.00	BESPOKE PLANS LTD	Invoice	General Contract Work
Children's Services Directorate	07/06/2019	6,462.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent - Day & Boarding
Resources Directorate	07/06/2019	662.00	BRITISH BALLET ORGANISATION LT	Invoice	Venue & facilities hire
Environment & Community Services Directorate	07/06/2019	1,536.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	07/06/2019	7,950.00	Building Bridges Care Homes Lt	Invoice	External Residential Care
Resources Directorate	07/06/2019	600.00	CAIUS HOUSE	Invoice	Venue & facilities hire
Children's Services Directorate	07/06/2019	23,367.36	Cameron Support Services Ltd	Invoice	External Lodgings
Resources Directorate	07/06/2019	278,751.60	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Environment & Community Services Directorate	07/06/2019	696.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	07/06/2019	1,500.00	Carl Specter LTD	Invoice	S17 - Essentials
Children's Services Directorate	07/06/2019	5,000.00	CENTER ACADEMY	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	07/06/2019	2,058.60	Central & North West London NH	Invoice	Gum Services - Cnwl
Children's Services Directorate	07/06/2019	10,606.65	CHRYSALISCARE	Invoice	External Fostering
Housing & Regeneration Directorate	07/06/2019	21,334.02	CIPFA Business Limited	Invoice	Recharge Expenditure
Adult Social Services Directorate	07/06/2019	2,898.92	CNV Limited	Invoice	External Residential Care
Children's Services Directorate	07/06/2019	2,414.23	Compass Fostering North Ltd	Invoice	External Fostering
Environment & Community Services Directorate	07/06/2019	14,544.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07/06/2019	71,408.41	D W WINDSOR LIGHTING	Invoice	Materials
Housing & Regeneration Directorate	07/06/2019	23,611.75	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/06/2019	2,266.65	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	07/06/2019	3,959.01	ENABLE LEISURE AND CULTURE	Invoice	Advertising / Publicity
Children's Services Directorate	07/06/2019	770.00	Eracleous & McKenna LLP	Invoice	S17 - Essentials
Housing & Regeneration Directorate	07/06/2019	4,269.32	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	07/06/2019	2,729.04	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Housing & Regeneration Directorate	07/06/2019	870.00	Evans Jones LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	07/06/2019	17,725.00	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	07/06/2019	3,419.61	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Environment & Community Services Directorate	07/06/2019	1,625.62	FRASER'S TIMBER MERCHANTS LTD	Invoice	Materials

Environment & Community Services Directorate	07/06/2019	734.55	GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/06/2019	3,037.06	Gena Property Management Ltd	Invoice	Service Charges
Adult Social Services Directorate	07/06/2019	1,266.19	GENERATE	Invoice	External Outreach
Housing & Regeneration Directorate	07/06/2019	600.00	GORDON BROWN	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	07/06/2019	2,146.80	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/06/2019	1,320.00	GVA GRIMLEY LTD	Invoice	Legal & Court Fees
Children's Services Directorate	07/06/2019	8,908.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Children's Services Directorate	07/06/2019	2,820.00	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Environment & Community Services Directorate	07/06/2019	748.46	HEATING PLUMBING SUPPLIES	Invoice	Materials
Adult Social Services Directorate	07/06/2019	6,370.95	HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Environment & Community Services Directorate	07/06/2019	3,074.16	HSS HIRE SERVICE GROUP LTD	Invoice	Materials
Children's Services Directorate	07/06/2019	2,641.33	HURLINGHAM SCHOOL	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	07/06/2019	771.26	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	07/06/2019	3,616.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	CLA External Parenting Assmt
Housing & Regeneration Directorate	07/06/2019	528.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Resources Directorate	07/06/2019	800.00	KATHERINE LOW SETTLEMENT	Invoice	Venue & facilities hire
Adult Social Services Directorate	07/06/2019	3,814.25	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	07/06/2019	811.92	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	07/06/2019	1,734.00	Lets Go Green Cabs Limited	Invoice	Client Travel Expenses
Environment & Community Services Directorate	07/06/2019	3,040.41	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	07/06/2019	580.32	LORDS - GEORGE LINES	Invoice	Materials
Housing & Regeneration Directorate	07/06/2019	4,179.60	MANGAR INTERNATIONAL LTD	Invoice	Equipment
Children's Services Directorate	07/06/2019	16,886.01	MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Children's Services Directorate	07/06/2019	13,191.98	NETPEX LTD	Invoice	External Lodgings
Children's Services Directorate	07/06/2019	1,260.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate	07/06/2019	14,541.60	New tech security ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	07/06/2019	861.70	Newsquest Media Group Ltd	Invoice	Materials
Housing & Regeneration Directorate	07/06/2019	654.84	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Children's Services Directorate	07/06/2019	12,154.28	OWNLIFE LIMITED	Invoice	External Lodgings
Environment & Community Services Directorate	07/06/2019	2,694.64	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	07/06/2019	750.00	PCC OF ST MICHAEL AND ALL ANGE	Invoice	Venue & facilities hire
Children's Services Directorate	07/06/2019	1,183.20	PROSPERO Teaching	Invoice	Equipment
Children's Services Directorate	07/06/2019	3,052.80	PROTOCOL EDUCATION LTD	Invoice	Equipment
Environment & Community Services Directorate	07/06/2019	6,816.92	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Resources Directorate	07/06/2019	750.00	Putney Methodist Church	Invoice	Venue & facilities hire
Children's Services Directorate	07/06/2019	550.00	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Resources Directorate	07/06/2019	1,000.00	Ransom Pentecostal Church	Invoice	Venue & facilities hire

Adult Social Services Directorate	07/06/2019	600.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	681.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	5,204.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,675.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,720.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	3,461.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	963.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	672.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	589.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	20,845.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,878.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	587.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	11,575.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,184.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	4,135.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	966.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,307.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,172.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,135.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	720.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	719.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,222.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	07/06/2019	969.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	616.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	931.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	518.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	747.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	3,631.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	07/06/2019	3,851.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,408.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,145.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	610.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	4,769.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	3,306.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	07/06/2019	2,651.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	821.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	570.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,421.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	07/06/2019	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	648.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	7,758.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	611.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	693.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	800.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,527.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	850.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	551.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	07/06/2019	1,173.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,578.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,779.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,820.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	810.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	660.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,275.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,882.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,714.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	583.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,337.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

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Adult Social Services Directorate	07/06/2019	1,566.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	902.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,291.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,288.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,626.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	831.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	766.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,069.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	07/06/2019	1,101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	652.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	574.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	902.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,953.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,189.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,220.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	852.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	3,845.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	947.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,146.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	3,425.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,204.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,135.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	5,231.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	939.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	940.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,839.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	5,131.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	855.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	5,628.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	11,120.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,815.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	07/06/2019	1,426.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	07/06/2019	1,385.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,915.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	07/06/2019	967.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	768.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	649.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,454.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,362.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,641.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	832.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	932.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	538.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,315.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,533.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	6,940.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	995.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,205.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	610.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,303.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	648.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	698.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	870.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,023.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	767.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	861.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,082.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,582.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,055.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	3,983.59	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	4,345.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	5,216.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,840.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	3,072.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	07/06/2019	711.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	3,480.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	4,129.49	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	741.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	877.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	817.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,908.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	863.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	07/06/2019	2,288.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	07/06/2019	1,421.44	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/06/2019	768.83	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/06/2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/06/2019	600.00	Safeguarding and Internet Secu	Invoice	Training
Children's Services Directorate	07/06/2019	1,412.25	SAM GAYNOR LTD	Invoice	APC - External Fostering
Children's Services Directorate	07/06/2019	4,750.00	SANCTUARY CARE SERVICES	Invoice	External Lodgings
Children's Services Directorate	07/06/2019	18,600.00	SANKOFA CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	07/06/2019	520.00	Savona Residents Association	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	07/06/2019	921.60	SAXON SECURITY LOCKS	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	07/06/2019	3,718.80	SE ENGINEERING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	07/06/2019	2,094.00	SERCO SHARED SERVICES CENTRE	Invoice	Materials
Housing & Regeneration Directorate	07/06/2019	753.12	SHACKLETONS LIMITED	Invoice	Furniture
Resources Directorate	07/06/2019	640.00	SHAFTESBURY CHRISTIAN CENTRE	Invoice	Venue & facilities hire
Chief Executives Directorate	07/06/2019	1,033.50	SHARE COMMUNITY	Invoice	Food & Consumables
Adult Social Services Directorate	07/06/2019	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Children's Services Directorate	07/06/2019	12,178.57	Social Development Agency Care	Invoice	External Lodgings
Adult Social Services Directorate	07/06/2019	780.00	Southside Car Group Ltd	Invoice	External Residential Care
Resources Directorate	07/06/2019	750.00	ST BARNABAS CHURCH HALL	Invoice	Venue & facilities hire
Children's Services Directorate	07/06/2019	17,709.68	St Catherine's Secure Centre	Invoice	External Residential Care
Resources Directorate	07/06/2019	1,000.00	St John's Hill Community Ctr.	Invoice	Venue & facilities hire
Resources Directorate	07/06/2019	500.00	St Joseph`s RC Church	Invoice	Venue & facilities hire
Resources Directorate	07/06/2019	750.00	St Stephen's PCC	Invoice	Venue & facilities hire
Children's Services Directorate	07/06/2019	22,073.80	Supportive Link Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	07/06/2019	11,478.40	T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	07/06/2019	770.88	T H WHITE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07/06/2019	717.36	Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	07/06/2019	22,142.99	The Beech House	Invoice	External Residential Care

Resources Directorate	07/06/2019	600.00	THE DEVAS CLUB	Invoice	Venue & facilities hire
Chief Executives Directorate	07/06/2019	627.02	The Redshank Group Ltd	Invoice	Equipment
Adult Social Services Directorate	07/06/2019	3,571.93	THE ROYAL STAR & GARTER HOME	Invoice	Residentl Care Conts
Adult Social Services Directorate	07/06/2019	3,682.66	THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Adult Social Services Directorate	07/06/2019	12,509.13	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Housing & Regeneration Directorate	07/06/2019	779.03	TOP REMOVALS	Invoice	Removals And Reorganisations
Resources Directorate	07/06/2019	920.00	TRAINING OUTSOURCE LIMITED	Invoice	Training
Environment & Community Services Directorate	07/06/2019	765.36	TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/06/2019	1,410.00	True Voice Speech and Language	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	07/06/2019	3,203.69	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Adult Social Services Directorate	07/06/2019	359,364.80	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	07/06/2019	37,335.60	Videalert Ltd	Invoice	Equipment
Resources Directorate	07/06/2019	4,837.02	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Children's Services Directorate	07/06/2019	7,240.81	WBC Petty Cash	Invoice	Food & Consumables
Housing & Regeneration Directorate	07/06/2019	719.87	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/06/2019	680.00	WOMAN OF WANDSWORTH	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	07/06/2019	2,398.66	WORK JUNCTION LTD	Invoice	Materials
Adult Social Services Directorate	10/06/2019	5,197.77	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2019	8,168.69	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	10/06/2019	1,537.16	APOGEE CORPORATION LTD	Invoice	Equipment
Adult Social Services Directorate	10/06/2019	671.66	Brent,WandsandWestminster Mind	Invoice	External Daycare
Adult Social Services Directorate	10/06/2019	1,703.34	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2019	2,443.23	Caremark (Croydon)	Invoice	External Homecare
Housing & Regeneration Directorate	10/06/2019	1,876.42	Caridon Landlord Solutions	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	10/06/2019	4,554.72	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	10/06/2019	2,035.35	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2019	19,225.16	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	10/06/2019	1,276.78	CREST COOPERATIVE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2019	678.78	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	10/06/2019	973.60	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2019	1,162.50	DORSET SCOPE	Invoice	External Daycare
Children's Services Directorate	10/06/2019	2,856.88	ENABLE LEISURE AND CULTURE	Invoice	Conference Expenses
Adult Social Services Directorate	10/06/2019	5,668.72	ENHAM	Invoice	Residentl Care Conts
Adult Social Services Directorate	10/06/2019	952.32	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Housing & Regeneration Directorate	10/06/2019	1,695.53	Ergro Technical Services Ltd	Invoice	Property Maintenance
Children's Services Directorate	10/06/2019	3,876.00	ETHELBURGA EARLY YEARS CENTRE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	10/06/2019	14,188.46	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living

Adult Social Services Directorate	10/06/2019	17,570.86	Greensleeves Homes Trust	Invoice	External Nursing Care
Adult Social Services Directorate	10/06/2019	861.40	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Children's Services Directorate	10/06/2019	1,560.00	Joy Leonora Ebanks	Invoice	EY - 2 year old funding
Adult Social Services Directorate	10/06/2019	1,712.88	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	10/06/2019	1,288.67	LOW CARBON SOLUTIONS	Invoice	Energy - Electricity
Resources Directorate	10/06/2019	760.00	LUCY JAQUES TRAINING	Invoice	Training
Resources Directorate	10/06/2019	4,173.17	M H COMS	Invoice	Equipment
Adult Social Services Directorate	10/06/2019	31,632.51	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	10/06/2019	3,584.83	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Children's Services Directorate	10/06/2019	3,223.65	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	10/06/2019	5,658.96	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/06/2019	1,500.00	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Equipment
Environment & Community Services Directorate	10/06/2019	1,620.00	PGSD LIMITED	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10/06/2019	8,807.10	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2019	9,770.47	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Housing & Regeneration Directorate	10/06/2019	3,993.33	REDACTED PERSONAL DATA	Invoice	GG DCLG Grant
Housing & Regeneration Directorate	10/06/2019	2,700.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10/06/2019	2,517.76	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Resources Directorate	10/06/2019	1,991.45	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	10/06/2019	93,408.80	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2019	13,064.11	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2019	3,948.32	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	10/06/2019	17,212.40	SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2019	1,587.20	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2019	9,430.24	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	10/06/2019	1,345.15	SURREY CHOICES	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2019	5,043.60	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/06/2019	6,211.77	The Disabilities Trust	Invoice	External Residential Care
Children's Services Directorate	10/06/2019	1,369.72	The Redshank Group Ltd	Invoice	Equipment
Children's Services Directorate	10/06/2019	3,783.00	THE WANDSWORTH PRESCHOOL LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	10/06/2019	1,000.00	Top Marks Bidding Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/06/2019	663.90	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Adult Social Services Directorate	10/06/2019	2,506.57	Treloar Trust	Invoice	External Residential Care
Children's Services Directorate	10/06/2019	4,614.18	WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Adult Social Services Directorate	10/06/2019	2,553.00	WESTERN COUNSELLING SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	11/06/2019	901.14	A NEW LEAF	Invoice	Supported Living
Housing & Regeneration Directorate	11/06/2019	2,798.40	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs

Environment & Community Services Directorate	11/06/2019	521.20	Abellio London Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/06/2019	19,383.49	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Housing & Regeneration Directorate	11/06/2019	1,995.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/06/2019	892.80	Adam Hotel Management Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11/06/2019	1,562.40	Adam Hotels UK Ltd	Invoice	B&B-Other Destitute
Resources Directorate	11/06/2019	2,178.88	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	11/06/2019	1,500.00	Aimteq Solutions LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	11/06/2019	123,355.92	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Resources Directorate	11/06/2019	815.30	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Environment & Community Services Directorate	11/06/2019	1,174.46	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/06/2019	2,645.89	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Chief Executives Directorate	11/06/2019	899.02	AMICHEM LIMITED FNQ61 T/A KRYS	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	11/06/2019	5,713.75	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	11/06/2019	3,269.44	APOGEE CORPORATION LTD	Invoice	Printing
Children's Services Directorate	11/06/2019	16,474.16	Aspire Care	Invoice	External Lodgings
Adult Social Services Directorate	11/06/2019	34,674.77	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	11/06/2019	1,681.00	Aston Pearl Limited	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	11/06/2019	1,913.01	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/06/2019	32,839.85	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	11/06/2019	2,928.00	BESPOKE PLANS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	11/06/2019	4,017.60	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	11/06/2019	8,346.00	BLINKY MEDIA LTD	Invoice	Materials
Adult Social Services Directorate	11/06/2019	4,039.50	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Chief Executives Directorate	11/06/2019	9,375.20	Boots UK Limited	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	11/06/2019	734.40	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	11/06/2019	4,068.03	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	11/06/2019	1,260.00	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	11/06/2019	806.42	CCS Media Limited	Invoice	Equipment
Resources Directorate	11/06/2019	1,555.68	CDW LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	11/06/2019	12,703.64	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	11/06/2019	1,018.20	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	11/06/2019	742.01	CHROMA-VISION LTD	Invoice	CCTV
Housing & Regeneration Directorate	11/06/2019	1,862.40	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Children's Services Directorate	11/06/2019	1,000.00	Church Park Consultants	Invoice	Training
Chief Executives Directorate	11/06/2019	982.50	CLARKE PHARMACY	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	11/06/2019	816.00	Closomat Ltd	Invoice	Adaptations & Aids
Environment & Community Services Directorate	11/06/2019	8,142.02	CORDWALLIS GROUP	Invoice	Payments To Sub-Contractors

Chief Executives Directorate	11/06/2019	522.29	DAY LEWIS PLC FN030 - ARMFIELD	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	11/06/2019	3,081.60	DEBA UK LTD	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	11/06/2019	1,097.97	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11/06/2019	1,441.17	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	11/06/2019	16,968.78	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	11/06/2019	8,114.25	Dunfield	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	11/06/2019	67,623.08	DURKAN LTD	Invoice	External Decs
Environment & Community Services Directorate	11/06/2019	6,181.20	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/06/2019	5,016.06	EMERALD OAK LTD	Invoice	Materials
Resources Directorate	11/06/2019	986.50	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Adult Social Services Directorate	11/06/2019	1,245.44	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Housing & Regeneration Directorate	11/06/2019	1,343.00	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	11/06/2019	2,790.05	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	11/06/2019	5,184.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services Directorate	11/06/2019	4,232.56	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	11/06/2019	787.50	FAIRLEE CHEMIST	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	11/06/2019	1,923.60	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	11/06/2019	1,789.42	FIERCE NEUTRAL LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	11/06/2019	5,285.01	FOSTERING FOR YOU	Invoice	External Fostering
Environment & Community Services Directorate	11/06/2019	903.06	FRASER'S TIMBER MERCHANTS LTD	Invoice	Materials
Children's Services Directorate	11/06/2019	28,836.55	GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	11/06/2019	1,952.40	Guardian Industrial Doors Ltd	Invoice	Planned Remedials - Bldgs
Resources Directorate	11/06/2019	636.00	HBINFO LTD	Invoice	Subscriptions
Chief Executives Directorate	11/06/2019	855.26	HEALTHCHEM LTD	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	11/06/2019	1,712.48	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Children's Services Directorate	11/06/2019	4,428.48	HOUSING ACTION MANAGEMENT	Invoice	S17 - Essentials
Environment & Community Services Directorate	11/06/2019	2,112.92	J CARROLL & SONS	Invoice	Materials
Chief Executives Directorate	11/06/2019	1,095.34	JAYACHOICE LTD	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	11/06/2019	1,155.00	K KARANI GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/06/2019	33,738.72	KISIMUL GROUP LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	11/06/2019	990.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	11/06/2019	3,590.83	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	11/06/2019	5,801.34	Lilian Davis Group Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	11/06/2019	1,834.20	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	11/06/2019	1,075.75	Lismore Recruit Limited	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	11/06/2019	25,010.82	LIVE TOO LIMITED	Invoice	External Outreach
Environment & Community Services Directorate	11/06/2019	865.00	M J Holden No.2	Invoice	Hmo Licencing Income

Housing & Regeneration Directorate	11/06/2019	42,214.41	M N M PROPERTIES SERVICES	Invoice	Vacants
Chief Executives Directorate	11/06/2019	1,283.26	MARKRISE PHARMACY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	11/06/2019	1,783.60	MENCAP OPEN DOOR	Invoice	External Residential Care
Housing & Regeneration Directorate	11/06/2019	1,025.10	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	11/06/2019	727.56	MIDSHIRES CARE LTD T/A HELPING	Invoice	External Homecare
Children's Services Directorate	11/06/2019	19,560.00	National Offender Managment Se	Invoice	Secure Accommodation
Adult Social Services Directorate	11/06/2019	4,249.21	Neem Tree Care Ltd	Invoice	External Residential Care
Children's Services Directorate	11/06/2019	3,749.97	NELBRO CARE	Invoice	External Lodgings
Environment & Community Services Directorate	11/06/2019	6,635.18	NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/06/2019	554.51	Northgate Vehicle Hire Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/06/2019	31,693.80	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	11/06/2019	696.70	O T MATTERS	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	11/06/2019	1,248.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	11/06/2019	853.11	OAKLON LIMITED FMC 35 T/A EAST	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	11/06/2019	69,600.00	OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Adult Social Services Directorate	11/06/2019	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Adult Social Services Directorate	11/06/2019	546.00	PARCHMENT TRUST LTD	Invoice	External Daycare
Environment & Community Services Directorate	11/06/2019	13,986.49	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Chief Executives Directorate	11/06/2019	1,887.08	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Chief Executives Directorate	11/06/2019	836.06	Pearl Chemist TA WandsPharmacy	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	11/06/2019	874.81	PENNY HYDRAULICS LTD	Invoice	Materials
Chief Executives Directorate	11/06/2019	2,005.90	POLYPHARM LTD FNG23	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	11/06/2019	2,772.12	Precision Lift Services Ltd	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	11/06/2019	1,403.58	PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Environment & Community Services Directorate	11/06/2019	3,780.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/06/2019	2,394.00	QUALITY COMPLIANCES SYSTEMS LT	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	11/06/2019	3,612.00	RBC SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	11/06/2019	820.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	11/06/2019	801.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Resources Directorate	11/06/2019	5,076.00	Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Resources Directorate	11/06/2019	600.00	REGENERATE-RISE	Invoice	Venue & facilities hire
Environment & Community Services Directorate	11/06/2019	1,500.00	RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Environment & Community Services Directorate	11/06/2019	23,940.00	ROCC COMPUTERS	Invoice	Materials
Resources Directorate	11/06/2019	9,195.20	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	11/06/2019	3,473.92	SAFEDALE T/A BARKERS CHEMIST	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	11/06/2019	630.00	SAFETELL LTD	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	11/06/2019	621.90	SALASJI LTD FG443 T/A DUMLERS	Invoice	Third Party Pymt - Health

Environment & Community Services Directorate	11/06/2019	684.92	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services Directorate	11/06/2019	2,480.40	SE ENGINEERING LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	11/06/2019	1,378.80	SECURI CABIN UK LTD	Invoice	Materials
Adult Social Services Directorate	11/06/2019	48,292.60	SHARE COMMUNITY	Invoice	External Daycare
Chief Executives Directorate	11/06/2019	1,500.00	Simian Risk Management Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	11/06/2019	65,961.33	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	11/06/2019	3,763.31	Solace Community Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	11/06/2019	1,632.00	SOLENT LAUNDRY SOLUTIONS LTD	Invoice	Materials
Adult Social Services Directorate	11/06/2019	2,071.82	SOME WHERE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/06/2019	2,132.77	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Children's Services Directorate	11/06/2019	14,773.72	Spectra First Ltd	Invoice	External Lodgings
Children's Services Directorate	11/06/2019	168,860.84	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Environment & Community Services Directorate	11/06/2019	5,148.00	STANSFIELD AUTO ELECTRICAL SRV	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/06/2019	15,120.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Housing & Regeneration Directorate	11/06/2019	1,734.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Children's Services Directorate	11/06/2019	6,510.00	TACT	Invoice	External Fostering
Environment & Community Services Directorate	11/06/2019	1,543.32	THE HUB EVENTS	Invoice	Training
Children's Services Directorate	11/06/2019	53,594.97	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	11/06/2019	5,002.30	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	11/06/2019	5,314.28	The Way Care Services Ltd	Invoice	External Lodgings
Adult Social Services Directorate	11/06/2019	4,950.50	THRIVE	Invoice	Supported Living
Housing & Regeneration Directorate	11/06/2019	2,626.80	TMHOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	11/06/2019	9,300.00	TNS CARE	Invoice	External Lodgings
Environment & Community Services Directorate	11/06/2019	723.00	TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/06/2019	1,530.00	TRIHNOS LTD	Invoice	Agency Staff
Environment & Community Services Directorate	11/06/2019	2,992.80	ULTRA SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	11/06/2019	2,196.00	UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11/06/2019	3,784.60	United Estates Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11/06/2019	6,076.18	W C EVANS & SONS LTD	Invoice	Property Maintenance
Children's Services Directorate	11/06/2019	7,447.96	WBC Petty Cash	Invoice	Travelling expenses
Housing & Regeneration Directorate	11/06/2019	1,516.17	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/06/2019	840.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/06/2019	4,304.72	WESTMINSTER BUILDING SERVICES	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	11/06/2019	3,697.34	WORK JUNCTION LTD	Invoice	Materials
Adult Social Services Directorate	12/06/2019	35,581.22	ABBEY HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	11,647.08	ACH OF LONDON LLP	Invoice	External Residential Care
Children's Services Directorate	12/06/2019	12,000.00	Achievement for ALL (3AS) Ltd	Invoice	Consultants Specific Project

Adult Social Services Directorate	12/06/2019	5,044.72	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	32,453.24	ACTION ON HEARING LOSS	Invoice	External Nursing Care
Adult Social Services Directorate	12/06/2019	9,725.40	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	12/06/2019	996.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	12/06/2019	1,881.54	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/06/2019	742.50	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	12/06/2019	10,137.96	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	29,139.36	ASTRA HOMES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	12/06/2019	2,630.00	AUTOSEB	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/06/2019	17,475.00	AVISON YOUNG - UK LLP	Invoice	Consultants Fees
Adult Social Services Directorate	12/06/2019	15,800.00	Bavani Care Home	Invoice	External Residential Care
Children's Services Directorate	12/06/2019	29,902.20	Belleville Wix Academy	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	12/06/2019	1,470.89	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/06/2019	20,967.80	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	12/06/2019	727.86	CDW LTD	Invoice	Hardware purchases
Environment & Community Services Directorate	12/06/2019	5,467.54	CENTRAL HIGH RISE LTD	Invoice	Materials
Adult Social Services Directorate	12/06/2019	6,451.65	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Children's Services Directorate	12/06/2019	52,321.20	Chesterton (Academy) Primary S	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	12/06/2019	9,803.12	Christ the King Residential	Invoice	External Residential Care
Environment & Community Services Directorate	12/06/2019	964.80	CHRISTIE GLASS LTD	Invoice	Materials
Resources Directorate	12/06/2019	3,568.44	CLICKATELL LIMITED	Invoice	Network Maintenance
Environment & Community Services Directorate	12/06/2019	38,514.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/06/2019	80,375.01	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	5,110.60	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Environment & Community Services Directorate	12/06/2019	560.98	DAY GROUP LTD	Invoice	Materials
Adult Social Services Directorate	12/06/2019	12,791.88	DEEPDENE CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	12/06/2019	1,344.00	DOWNS FLOORING LTD	Invoice	Materials
Housing & Regeneration Directorate	12/06/2019	11,913.44	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	12/06/2019	866.72	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	12/06/2019	3,073.08	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	12/06/2019	799.80	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12/06/2019	988.20	Fledglings Early Years (DERINT	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	12/06/2019	1,663.20	FLEET TUTORS	Invoice	Equipment
Children's Services Directorate	12/06/2019	42,499.79	FLOREAT EDUCATION ACADAMIES	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	12/06/2019	1,294.82	FRONTIER NX Ltd	Invoice	Pharmacy Subs Misuse Services
Children's Services Directorate	12/06/2019	2,044.80	FUTURE SKILLS TRAINING	Invoice	Other Therapies
Adult Social Services Directorate	12/06/2019	27,308.08	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care

Adult Social Services Directorate	12/06/2019	7,012.44	GLENCARE GROUP	Invoice	External Residential Care
Children's Services Directorate	12/06/2019	52,319.40	Goldfinch Primary School (Eard	Invoice	SEN Inclusion
Children's Services Directorate	12/06/2019	534.00	GOVNET COMMUNICATIONS	Invoice	Training
Adult Social Services Directorate	12/06/2019	35,126.90	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Housing & Regeneration Directorate	12/06/2019	3,052.80	HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate	12/06/2019	32,619.90	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	12/06/2019	585.76	Healthcare Solutions Services	Invoice	External Homecare
Adult Social Services Directorate	12/06/2019	2,835.68	HYDEFALL LTD	Invoice	External Nursing Care
Chief Executives Directorate	12/06/2019	888.12	I PATEL T/A TOOTING PHARMACY P	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/06/2019	11,184.96	ILG LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	12/06/2019	183,436.40	ISS Mediclean T/A ISS FS Healt	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	12/06/2019	1,015.55	J CARROLL & SONS	Invoice	Property Maintenance
Adult Social Services Directorate	12/06/2019	2,319.43	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Children's Services Directorate	12/06/2019	3,000.00	JMA CONSULTIN	Invoice	Consultants Fees
Adult Social Services Directorate	12/06/2019	18,052.12	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	1,507.20	JT ENTERPRISES	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	12/06/2019	7,254.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/06/2019	5,234.00	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	12/06/2019	14,022.89	KINGSLEY ROOFING (LONDON) LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	12/06/2019	10,566.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	12/06/2019	7,288.08	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Chief Executives Directorate	12/06/2019	1,022.53	LLOYDS PHARMACY LTD FQA40	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/06/2019	5,114.80	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Environment & Community Services Directorate	12/06/2019	727.06	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	12/06/2019	3,789.83	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	12/06/2019	2,829.40	Medihands Healthcare	Invoice	External Residential Care
Housing & Regeneration Directorate	12/06/2019	515.00	MEDPAGE LTD	Invoice	Postage
Adult Social Services Directorate	12/06/2019	4,590.44	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	214,617.78	MMCG 2 LTD	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	12/06/2019	6,908.08	MULLINVAN LTD	Invoice	External Nursing Care
Chief Executives Directorate	12/06/2019	1,245.45	NETTLES PHARMACY Ltd	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/06/2019	1,977.52	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/06/2019	2,296.62	OASIS CARE	Invoice	External Homecare
Environment & Community Services Directorate	12/06/2019	1,278.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Adult Social Services Directorate	12/06/2019	2,931.25	PARKGATE NURSING AGENCY	Invoice	External Homecare
Environment & Community Services Directorate	12/06/2019	4,694.52	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Chief Executives Directorate	12/06/2019	1,628.74	PATEL JG & KG LLP T/A AURA PHA	Invoice	Third Party Pymt - Health

Adult Social Services Directorate	12/06/2019	26,613.28	PATHWAY HEALTHCARE	Invoice	External Residential Care
Housing & Regeneration Directorate	12/06/2019	934.80	Patmore Co-operative Ltd	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	12/06/2019	576.00	PEACE MEMORIALS LTD	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	12/06/2019	843.44	PharmaLite Ltd FG141	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/06/2019	559.75	POLYPHARM LTD FNG23	Invoice	Equipment
Children's Services Directorate	12/06/2019	1,933.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12/06/2019	13,103.08	Precision Lift Services Ltd	Invoice	Lifts
Environment & Community Services Directorate	12/06/2019	3,404.68	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	12/06/2019	4,360.82	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	12/06/2019	24,540.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	12/06/2019	990.76	QUIZCHOICE LTD FCL10	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/06/2019	13,144.64	RALEIGH HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	12/06/2019	2,898.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Adult Social Services Directorate	12/06/2019	6,943.44	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	12/06/2019	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/06/2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/06/2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	12/06/2019	5,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	12/06/2019	3,650.79	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	12/06/2019	3,094.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Environment & Community Services Directorate	12/06/2019	775.20	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	12/06/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/06/2019	3,030.00	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	12/06/2019	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	12/06/2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/06/2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/06/2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/06/2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/06/2019	587.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/06/2019	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/06/2019	14,481.08	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	34,859.28	RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	12,802.24	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Chief Executives Directorate	12/06/2019	592.52	ROBARDS CHEMIST T/A ROBARDS LT	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/06/2019	65,854.84	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/06/2019	6,958.80	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	2,230.60	Roseville Care Homes (Melksham	Invoice	External Nursing Care

Adult Social Services Directorate	12/06/2019	26,339.60	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Environment & Community Services Directorate	12/06/2019	15,000.00	S.A.M.E ACADEMY LTD	Invoice	TFL funded schemes
Housing & Regeneration Directorate	12/06/2019	22,137.58	S.T. Construction (London) Ltd	Invoice	External Decs
Chief Executives Directorate	12/06/2019	961.14	SAFEDALE T/A BARKERS CHEMIST	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/06/2019	10,872.08	Sanctuary Care Limited	Invoice	External Residential Care
Environment & Community Services Directorate	12/06/2019	633.60	SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	12/06/2019	706,798.83	SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
Adult Social Services Directorate	12/06/2019	13,334.06	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Directorate	12/06/2019	9,230.40	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	17,361.24	SIGNHEALTH	Invoice	External Residential Care
Children's Services Directorate	12/06/2019	618.24	Sinisa Berdovic	Invoice	Independent Sch - Transport
Chief Executives Directorate	12/06/2019	12,000.00	Skillsoft UK Ltd	Invoice	Training
Housing & Regeneration Directorate	12/06/2019	230,151.79	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	12/06/2019	15,835.02	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	12/06/2019	3,132.04	Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/06/2019	1,454.64	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	12/06/2019	700.80	SP Homes Ltd	Invoice	APC - External Resi Care
Adult Social Services Directorate	12/06/2019	6,426.64	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Children's Services Directorate	12/06/2019	4,437.00	SPLENDID PROPERTY COMPANY LTD	Invoice	Project Work
Adult Social Services Directorate	12/06/2019	5,235.04	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	12/06/2019	7,384.80	ST GILES SCHOOL	Invoice	Special School Top-up
Adult Social Services Directorate	12/06/2019	1,934.40	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/06/2019	12,331.40	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/06/2019	12,198.28	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	11,130.20	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	12/06/2019	3,487.80	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	12/06/2019	3,468.32	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Environment & Community Services Directorate	12/06/2019	5,256.02	SW1 LIGHTING LTD	Invoice	Materials
Adult Social Services Directorate	12/06/2019	4,218.24	The Abbeyfield Society	Invoice	External Residential Care
Children's Services Directorate	12/06/2019	1,000.00	THE ALTON (ACADEMY) SCHOOL	Invoice	SEN Inclusion
Adult Social Services Directorate	12/06/2019	30,285.80	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	3,844.12	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Children's Services Directorate	12/06/2019	19,776.38	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/06/2019	8,450.68	The Well House	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	16,960.20	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Environment & Community Services Directorate	12/06/2019	3,180.00	Thomas Telford Ltd	Invoice	Training
Adult Social Services Directorate	12/06/2019	6,561.76	THORNTON LODGE	Invoice	External Residential Care

Adult Social Services Directorate	12/06/2019	1,256.25	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Housing & Regeneration Directorate	12/06/2019	600.00	TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	12/06/2019	67,285.75	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	12/06/2019	10,737.60	UK Behaviour Analysis	Invoice	Other Therapies
Environment & Community Services Directorate	12/06/2019	1,670.40	ULTRA SCAFFOLDING LTD	Invoice	Materials
Resources Directorate	12/06/2019	4,783.30	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	12/06/2019	2,812.64	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/06/2019	58,643.45	VOYAGE CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/06/2019	16,313.12	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	12/06/2019	1,650.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	12/06/2019	82,858.60	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Adult Social Services Directorate	12/06/2019	11,315.56	WINSLOW COURT	Invoice	External Residential Care
Children's Services Directorate	12/06/2019	1,713.60	YORK GARDENS CHILDRENS NURSURY	Invoice	EY - 2 year old funding
Adult Social Services Directorate	13/06/2019	15,247.80	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Housing & Regeneration Directorate	13/06/2019	6,584.40	ACCLAIM CONTRACTS LTD	Invoice	General Repairs S/C
Children's Services Directorate	13/06/2019	879.55	Acorn Homes	Invoice	Other Therapies
Children's Services Directorate	13/06/2019	600.00	Acorn Paly Therapy	Invoice	Equipment
Resources Directorate	13/06/2019	5,358.10	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	13/06/2019	2,400.00	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	13/06/2019	11,133.80	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Resources Directorate	13/06/2019	5,003.88	ALLPAY (FORTIS ET FIDES)	Invoice	Other minor services
Environment & Community Services Directorate	13/06/2019	1,544.01	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13/06/2019	17,618.64	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Housing & Regeneration Directorate	13/06/2019	2,507.57	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	13/06/2019	11,605.56	ANS HOMES LTD	Invoice	External Nursing Care
Children's Services Directorate	13/06/2019	861.90	APOGEE CORPORATION LTD	Invoice	Equipment
Adult Social Services Directorate	13/06/2019	1,988.32	Arbrook House	Invoice	External Nursing Care
Adult Social Services Directorate	13/06/2019	5,540.40	ASHBROOK HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/06/2019	4,704.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	13/06/2019	3,307.00	ASSOCIATED BOARD OF THE ROYAL	Invoice	Other minor services
Housing & Regeneration Directorate	13/06/2019	4,650.00	AVISON YOUNG - UK LLP	Invoice	Consultants Fees
Adult Social Services Directorate	13/06/2019	10,513.88	BEECH LODGE	Invoice	External Residential Care
Chief Executives Directorate	13/06/2019	1,479.00	BESTWAY NATIONAL CHEMIST LTD	Invoice	Third Party Pymt - Health
Chief Executives Directorate	13/06/2019	6,455.81	Boots UK Limited	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	13/06/2019	64,848.25	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	13/06/2019	27,370.44	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	13/06/2019	901.69	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C

Children's Services Directorate	13/06/2019	1,140.00	CACI LTD	Invoice	Software Maintenance
Children's Services Directorate	13/06/2019	4,256.66	CAIUS HOUSE	Invoice	Agency Staff
Adult Social Services Directorate	13/06/2019	7,271.24	CAMERON LODGE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	13/06/2019	72,770.04	Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/06/2019	23,759.56	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	13/06/2019	19,828.52	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	13/06/2019	5,730.00	Caring Hands Group	Invoice	Supported Living
Adult Social Services Directorate	13/06/2019	3,239.62	Caring Homes Healthcare Group	Invoice	External Nursing Care
Housing & Regeneration Directorate	13/06/2019	1,149.58	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Adult Social Services Directorate	13/06/2019	3,288.36	CHERRY LODGE	Invoice	External Residential Care
Children's Services Directorate	13/06/2019	1,589.28	CHILDCARE ANSWERED	Invoice	Agency Staff
Housing & Regeneration Directorate	13/06/2019	5,500.00	CITY OF WESTMINSTER	Invoice	Subscriptions
Adult Social Services Directorate	13/06/2019	15,730.80	Consensus Support Services Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/06/2019	7,467.80	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	13/06/2019	4,453.72	CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Children's Services Directorate	13/06/2019	199,031.49	CT PLUS CIC	Invoice	Internal Transport Recharges
Environment & Community Services Directorate	13/06/2019	4,838.40	D POWELL SURVEYING LTD	Invoice	Agency Staff
Adult Social Services Directorate	13/06/2019	500.00	Dakare Care Limited	Invoice	Consultants Fees
Chief Executives Directorate	13/06/2019	982.50	DAY LEWIS PHARMACY (Battersea)	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	13/06/2019	938.42	DELTA FACILITIES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	13/06/2019	2,279.88	Denham Manor	Invoice	External Nursing Care
Children's Services Directorate	13/06/2019	2,146.66	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	13/06/2019	600.00	DIANE APATOFF	Invoice	Training
Housing & Regeneration Directorate	13/06/2019	57,258.00	DIGITAL RIVER	Invoice	Software purchases
Adult Social Services Directorate	13/06/2019	8,167.48	DOLPHIN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	13/06/2019	8,955.07	DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	13/06/2019	1,237.32	ENVIROVENT LTD	Invoice	Vacants
Adult Social Services Directorate	13/06/2019	5,028.56	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Resources Directorate	13/06/2019	595.00	EXPEDITE HEALTH LTD	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	13/06/2019	34,092.72	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	13/06/2019	636.06	FALON NAMEPLATES LIMITED	Invoice	Materials
Adult Social Services Directorate	13/06/2019	5,904.65	FITZROY SUPPORT	Invoice	Residentl Care Conts
Adult Social Services Directorate	13/06/2019	11,107.36	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	13/06/2019	2,807.60	GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	13/06/2019	6,120.60	GIBSONS LODGE LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	13/06/2019	2,114.52	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	13/06/2019	2,862.00	Hardall International Ltd	Invoice	Materials

Adult Social Services Directorate	13/06/2019	960.00	HASCA LTD	Invoice	Training
Adult Social Services Directorate	13/06/2019	10,504.24	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	13/06/2019	5,801.96	HC-One Oval Limited	Invoice	External Nursing Care
Adult Social Services Directorate	13/06/2019	11,647.36	HEATHLAND COURT	Invoice	External Nursing Care
Children's Services Directorate	13/06/2019	1,185.60	HOGREFE LTD	Invoice	Materials
Resources Directorate	13/06/2019	4,046.75	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Housing & Regeneration Directorate	13/06/2019	763.44	J CARROLL & SONS	Invoice	General Repairs S/C
Environment & Community Services Directorate	13/06/2019	1,288.80	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Children's Services Directorate	13/06/2019	1,008.00	JT ENTERPRISES	Invoice	Furniture
Housing & Regeneration Directorate	13/06/2019	1,472.95	KEEGANS LTD	Invoice	External Decs
Resources Directorate	13/06/2019	592.34	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Equipment
Adult Social Services Directorate	13/06/2019	2,250.00	Lambeth and Southwark Mencap	Invoice	External Daycare
Housing & Regeneration Directorate	13/06/2019	1,512.00	LAVAT Consulting Ltd	Invoice	Consultants Fees
Children's Services Directorate	13/06/2019	8,947.08	LB of Hammersmith & Fulham	Invoice	Fees & Charges Other La
Adult Social Services Directorate	13/06/2019	1,034.68	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate	13/06/2019	4,999.00	LINDEN LODGE SCHOOL	Invoice	Training
Environment & Community Services Directorate	13/06/2019	1,404.00	LONDON BRIDGE ENGINEERING GROU	Invoice	Other minor services
Housing & Regeneration Directorate	13/06/2019	1,769.81	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	13/06/2019	500.00	Mercedes-Benz World	Invoice	Materials
Resources Directorate	13/06/2019	42,325.20	MIDLANDHR	Invoice	Software purchases
Resources Directorate	13/06/2019	3,239.72	MORGAN LAW	Invoice	Agency Staff
Adult Social Services Directorate	13/06/2019	1,397.40	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	13/06/2019	2,400.00	Mulitvalue Holdings Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	13/06/2019	2,256.00	NOW MEDICAL LTD	Invoice	Consultants Fees
Chief Executives Directorate	13/06/2019	3,026.17	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Chief Executives Directorate	13/06/2019	1,516.75	OFFICE REALITY LTD	Invoice	Furniture
Adult Social Services Directorate	13/06/2019	500.00	OMAKLINKS LTD	Invoice	Consultants Fees
Chief Executives Directorate	13/06/2019	3,096.00	OPEN AGENCY Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	13/06/2019	818.87	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistence - Asylum
Housing & Regeneration Directorate	13/06/2019	36,103.80	PINSENT MASONS	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/06/2019	89,650.19	Precision Lift Services Ltd	Invoice	Lifts
Adult Social Services Directorate	13/06/2019	16,167.95	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	13/06/2019	9,307.49	REDACTED PERSONAL DATA	Invoice	External Residential Care
Environment & Community Services Directorate	13/06/2019	510.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	13/06/2019	1,470.34	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	13/06/2019	514.80	REDACTED PERSONAL DATA	Invoice	Equipment
Adult Social Services Directorate	13/06/2019	56,193.00	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs

Housing & Regeneration Directorate	13/06/2019	850.80	RON SMITH RECYCLING LIMITED	Invoice	Equipment
Resources Directorate	13/06/2019	12,648.24	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	13/06/2019	2,737.03	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	13/06/2019	2,515.31	SEASHELL TRUST	Invoice	External Resi Respite Care
Chief Executives Directorate	13/06/2019	4,586.40	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Children's Services Directorate	13/06/2019	1,197.42	Shiner	Invoice	Materials
Chief Executives Directorate	13/06/2019	540.00	SIGHT & SOUND TECHNOLOGY	Invoice	Software purchases
Housing & Regeneration Directorate	13/06/2019	12,410.04	SMITH& BYFORD LTD	Invoice	Gas
Children's Services Directorate	13/06/2019	7,413.00	SOUTH WEST LONDON & ST GEORGES	Invoice	Consultants Specific Project
Adult Social Services Directorate	13/06/2019	3,570.38	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	13/06/2019	3,766.75	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Children's Services Directorate	13/06/2019	1,430.00	Speicalist Educational Service	Invoice	Independent Fees
Adult Social Services Directorate	13/06/2019	55,745.47	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Children's Services Directorate	13/06/2019	1,326.00	Stubbers Adventure Centre	Invoice	Materials
Housing & Regeneration Directorate	13/06/2019	1,956.12	SUPAFLORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	13/06/2019	648.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13/06/2019	3,892.20	SW1 LIGHTING LTD	Invoice	Lifts
Housing & Regeneration Directorate	13/06/2019	88,154.93	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	13/06/2019	214,635.53	THE BRANDON TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	13/06/2019	5,980.00	THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Adult Social Services Directorate	13/06/2019	2,060.40	The Gables Care Home	Invoice	External Residential Care
Adult Social Services Directorate	13/06/2019	7,436.24	THE LEO TRUST	Invoice	External Residential Care
Resources Directorate	13/06/2019	2,105.96	The Redshank Group Ltd	Invoice	Equipment
Children's Services Directorate	13/06/2019	7,401.50	TUKE SCHOOL	Invoice	Special School Top-up
Housing & Regeneration Directorate	13/06/2019	17,897.33	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Resources Directorate	13/06/2019	653.95	Valtech Limited	Invoice	Disabled Persons Car Badge
Housing & Regeneration Directorate	13/06/2019	7,673.40	VICTORY PROJECTS LTD	Invoice	External Decs
Adult Social Services Directorate	13/06/2019	7,500.00	WANDSWORTH CARE ALLIANCE	Invoice	Project Work
Resources Directorate	13/06/2019	4,647.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Miscellaneous Expenses
Children's Services Directorate	13/06/2019	593.44	Wandsworth Youth Service	Invoice	Materials
Environment & Community Services Directorate	13/06/2019	1,108,767.83	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Adult Social Services Directorate	13/06/2019	5,494.24	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	14/06/2019	1,350.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Children's Services Directorate	14/06/2019	6,971.08	Abiding Care and Support	Invoice	External Lodgings
Children's Services Directorate	14/06/2019	1,597.19	Acorn Homes	Invoice	Other Therapies
Housing & Regeneration Directorate	14/06/2019	3,050.40	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2019	9,728.40	Adam Hotels UK Ltd	Invoice	B&B Payments

Resources Directorate	14/06/2019	2,726.82	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	14/06/2019	56,717.91	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	14/06/2019	960.00	ASSETGROVE	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/06/2019	1,658.50	Aston Pearl Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	14/06/2019	3,364.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Children's Services Directorate	14/06/2019	1,861.95	Belleville Wix Academy	Invoice	SEN Inclusion
Housing & Regeneration Directorate	14/06/2019	10,662.00	BESTCOURT UK LTD	Invoice	B&B Payments
Children's Services Directorate	14/06/2019	1,012.00	BINDMANS LLP	Invoice	APC - Other Cla Services
Children's Services Directorate	14/06/2019	4,982.14	Caretech Community Services Lt	Invoice	External Lodgings
Children's Services Directorate	14/06/2019	3,570.00	Climate 27 Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	14/06/2019	2,196.00	Corps Security (UK) Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	14/06/2019	3,620.64	Creative Support Solutions Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	14/06/2019	14,415.00	CREST MANOR LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	14/06/2019	13,884.55	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	14/06/2019	1,280.60	DELTOR COMMUNICATIONS LTD	Invoice	Printing
Children's Services Directorate	14/06/2019	8,927.10	Dynamic Living	Invoice	External Lodgings
Children's Services Directorate	14/06/2019	1,868.40	EDUCATION GROUP LTD	Invoice	Equipment
Housing & Regeneration Directorate	14/06/2019	14,314.25	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Chief Executives Directorate	14/06/2019	2,959.15	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	14/06/2019	535.80	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/06/2019	9,188.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2019	8,245.20	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2019	28,131.54	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Children's Services Directorate	14/06/2019	753.12	Forever Fenix Care Ltd	Invoice	APC - External Lodgings
Children's Services Directorate	14/06/2019	5,114.53	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	14/06/2019	52,113.79	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Chief Executives Directorate	14/06/2019	11,627.69	GD Web Offset	Invoice	Printing
Housing & Regeneration Directorate	14/06/2019	1,454.24	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	14/06/2019	3,609.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Housing & Regeneration Directorate	14/06/2019	82,017.60	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2019	7,050.90	Hyde and Rowe Limited	Invoice	B&B Payments
Children's Services Directorate	14/06/2019	4,568.76	J2 RESEARCH LIMITED	Invoice	Project Work
Chief Executives Directorate	14/06/2019	19,311.77	JT ENTERPRISES	Invoice	Removals And Reorganisations
Chief Executives Directorate	14/06/2019	4,569.96	KALL KWIK	Invoice	Printing
Children's Services Directorate	14/06/2019	2,091.37	Key2 Futures Ltd	Invoice	External Residential Care
Children's Services Directorate	14/06/2019	3,085.00	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Children's Services Directorate	14/06/2019	1,260.00	NETWORK VENTURES LTD	Invoice	Supervised Contact

Children's Services Directorate	14/06/2019	976.50	Nexus Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	14/06/2019	7,481.40	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2019	3,752.50	Oliver Landon Ltd	Invoice	B&B Payments
Chief Executives Directorate	14/06/2019	574.00	ONNEKAS LTD (MARTINS)	Invoice	Printing
Children's Services Directorate	14/06/2019	1,240.00	P HOME PROPERTY LIMITED	Invoice	S17 - Essentials
Children's Services Directorate	14/06/2019	3,037.12	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	14/06/2019	514.80	PARKER CARS LIMITED	Invoice	S17 - Transport
Children's Services Directorate	14/06/2019	3,151.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	14/06/2019	1,617.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Children's Services Directorate	14/06/2019	615.00	REDACTED PERSONAL DATA	Invoice	Disability Access Fund (DAF)
Housing & Regeneration Directorate	14/06/2019	860.00	REDACTED PERSONAL DATA	Invoice	Accommodation- Other Destitute
Children's Services Directorate	14/06/2019	580.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/06/2019	510.00	REDACTED PERSONAL DATA	Invoice	Project Work
Housing & Regeneration Directorate	14/06/2019	1,705.00	RENT CONNECT	Invoice	B&B Payments
Children's Services Directorate	14/06/2019	643.10	SANCTUARY CARE SERVICES	Invoice	APC - External Lodgings
Children's Services Directorate	14/06/2019	10,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	Severance Costs
Housing & Regeneration Directorate	14/06/2019	40,678.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2019	4,122.50	SK HOUSING	Invoice	B&B Payments
Adult Social Services Directorate	14/06/2019	61,595.31	SOUTH WEST LONDON & ST GEORGES	Invoice	Supporting People Contracts
Children's Services Directorate	14/06/2019	15,123.66	ST MICHAELS FELLOWSHIP	Invoice	S17 - External Parenting Assmt
Housing & Regeneration Directorate	14/06/2019	3,656.18	STENFORD PROPERTY LTD	Invoice	B&B Payments
Children's Services Directorate	14/06/2019	13,374.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	14/06/2019	518.40	SWANSTAFF RECRUITMENT LIMITED	Invoice	APC - External Fostering
Housing & Regeneration Directorate	14/06/2019	1,550.00	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2019	4,798.80	TM HOME LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2019	45,238.09	TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	14/06/2019	548.40	Total Sensory	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	14/06/2019	14,930.40	UNIQUE COURT LTD	Invoice	B&B Payments
Children's Services Directorate	14/06/2019	1,058.84	UNSTED PARK PRIORY	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	14/06/2019	910.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2019	11,897.25	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Children's Services Directorate	14/06/2019	1,588.30	WBC Petty Cash	Invoice	S17 - Essentials
Housing & Regeneration Directorate	14/06/2019	7,665.64	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/06/2019	4,140.00	Westco Trading Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	14/06/2019	3,013.20	ZFA LTD	Invoice	B&B Payments
Environment & Community Services Directorate	17/06/2019	2,681.82	ABBOTT BUILDERS	Invoice	Materials
Resources Directorate	17/06/2019	2,110.70	ADARE SEC LIMITED	Invoice	Postage

Housing & Regeneration Directorate	17/06/2019	5,539.20	AIR SURVEYS LTD	Invoice	Asbestos Removal
Resources Directorate	17/06/2019	628.14	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Housing & Regeneration Directorate	17/06/2019	595.72	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	17/06/2019	2,804.02	ALS Environmental Ltd	Invoice	Tank Rooms
Children's Services Directorate	17/06/2019	2,610.00	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Resources Directorate	17/06/2019	17,250.00	BARNET WADDINGHAM	Invoice	General Contract Work
Children's Services Directorate	17/06/2019	3,591.66	Be My Family Fostering	Invoice	External Fostering
Adult Social Services Directorate	17/06/2019	18,215.68	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Resources Directorate	17/06/2019	600.00	BlueTulip Consultancy	Invoice	Project Work
Resources Directorate	17/06/2019	14,810.60	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Adult Social Services Directorate	17/06/2019	100,347.48	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	17/06/2019	23,146.12	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Children's Services Directorate	17/06/2019	90,153.63	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	17/06/2019	648,247.00	Central London Comm Healthcare	Invoice	School Nursing Service
Housing & Regeneration Directorate	17/06/2019	607.47	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	17/06/2019	7,314.64	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	8,028.00	CHRISTIES CARE LTD	Invoice	External Homecare
Chief Executives Directorate	17/06/2019	958.10	CIVICA UK LTD	Invoice	Software purchases
Housing & Regeneration Directorate	17/06/2019	563.15	Clancy Court Freehold Limited	Invoice	Service Charges
Environment & Community Services Directorate	17/06/2019	31,486.50	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/06/2019	31,938.28	CURANS CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	17/06/2019	809.00	DODDINGTON WEST RA	Invoice	Resident Association Allowance
Adult Social Services Directorate	17/06/2019	830.40	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	17/06/2019	3,260.16	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17/06/2019	928.92	EARLSFIELD PROPERTIES	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	17/06/2019	600.00	Early Education (BAfECE)	Invoice	Training
Chief Executives Directorate	17/06/2019	1,728.00	EARTH CREATIVE STRATEGIES	Invoice	Advertising / Publicity
Resources Directorate	17/06/2019	836.99	Eastern Promise Restaurant	Invoice	Project Work
Adult Social Services Directorate	17/06/2019	66,073.40	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Chief Executives Directorate	17/06/2019	2,063.88	ENABLE LEISURE AND CULTURE	Invoice	Project Work
Resources Directorate	17/06/2019	986.50	ENABLE LEISURE AND CULTURE	Invoice	Training
Housing & Regeneration Directorate	17/06/2019	36,065.39	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	17/06/2019	1,500.00	Frank Sanniez	Invoice	Recruitment Costs
Children's Services Directorate	17/06/2019	18,366.32	Future Steps Project - Homes A	Invoice	Independent Sch - Transport
Children's Services Directorate	17/06/2019	984.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/06/2019	506.88	GATENBYSANDERSON LIMITED	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	17/06/2019	816.00	GOLDIELOCKS LOCKSMITHS	Invoice	Materials

Housing & Regeneration Directorate	17/06/2019	16,957.51	GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Children's Services Directorate	17/06/2019	960.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	17/06/2019	15,902.72	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	26,834.22	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	17/06/2019	11,726.44	Independence Homes Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	17/06/2019	3,499.18	J CARROLL & SONS	Invoice	General Repairs S/C
Adult Social Services Directorate	17/06/2019	8,986.16	JESMUND CARE LTD	Invoice	External Nursing Care
Children's Services Directorate	17/06/2019	19,088.79	JT ENTERPRISES	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	17/06/2019	2,208.00	KC SERVICES GROUP LTD	Invoice	Materials
Adult Social Services Directorate	17/06/2019	7,539.24	KENILWORTH RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	3,164.25	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	17/06/2019	6,441.72	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	17/06/2019	1,381.16	KL Commerical Ltd	Invoice	CC CIL
Housing & Regeneration Directorate	17/06/2019	4,278.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Adult Social Services Directorate	17/06/2019	39,200.36	LAETUS LODGE	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	1,660.80	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/06/2019	965.29	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Adult Social Services Directorate	17/06/2019	69,045.00	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	17/06/2019	6,654.61	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	17/06/2019	4,791.20	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	5,563.24	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Children's Services Directorate	17/06/2019	18,176.40	London Grid For Learning Trust	Invoice	Materials
Adult Social Services Directorate	17/06/2019	95,252.80	LOVING CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	17/06/2019	14,133.73	M N M PROPERTIES SERVICES	Invoice	Vacants
Environment & Community Services Directorate	17/06/2019	894.00	MALLATITE LTD	Invoice	Materials
Adult Social Services Directorate	17/06/2019	5,489.54	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	17/06/2019	3,822.47	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	17/06/2019	20,581.00	MEARS CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	17/06/2019	8,019.52	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	62,227.36	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	2,677.76	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	8,869.35	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	17/06/2019	6,178.70	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Chief Executives Directorate	17/06/2019	834.77	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	17/06/2019	2,258.60	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	19,441.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Environment & Community Services Directorate	17/06/2019	9,580.00	NSL LIMITED	Invoice	Penalty Notices

Housing & Regeneration Directorate	17/06/2019	634.28	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Adult Social Services Directorate	17/06/2019	2,332.52	ORDINARY LIVING LTD	Invoice	Supported Living
Children's Services Directorate	17/06/2019	2,473.12	PEAC (UK) Ltd	Invoice	Equipment
Adult Social Services Directorate	17/06/2019	1,750.00	POhWER	Invoice	Advocacy contract
Adult Social Services Directorate	17/06/2019	49,977.81	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	17/06/2019	28,234.76	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	7,030.08	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	2,100.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	17/06/2019	11,400.00	RELIABLE PERSONNEL LTD	Invoice	External Homecare
Housing & Regeneration Directorate	17/06/2019	600.00	RICS BOOKS	Invoice	Subscriptions
Housing & Regeneration Directorate	17/06/2019	1,549.94	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	17/06/2019	5,655.05	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	17/06/2019	46,615.00	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Environment & Community Services Directorate	17/06/2019	10,283.88	RSL SERVICES LIMITED	Invoice	Materials
Adult Social Services Directorate	17/06/2019	26,378.43	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	17/06/2019	5,848.17	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	17/06/2019	2,784.52	Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	5,991.28	SOUTHSIDE PARTNERSHIP	Invoice	One To One Care
Children's Services Directorate	17/06/2019	18,744.78	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	17/06/2019	1,010.65	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Housing & Regeneration Directorate	17/06/2019	1,258.80	SW1 LIGHTING LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	17/06/2019	1,437.28	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	17/06/2019	838.79	The Graphic Company	Invoice	Materials
Adult Social Services Directorate	17/06/2019	9,209.44	THE HOME FARM TRUST LTD	Invoice	Supported Living
Adult Social Services Directorate	17/06/2019	8,885.80	THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	17/06/2019	13,898.09	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	17/06/2019	16,587.56	TOTTERDOWN	Invoice	External Residential Care
Housing & Regeneration Directorate	17/06/2019	651.14	W C EVANS & SONS LTD	Invoice	Boiler House Repairs
Environment & Community Services Directorate	17/06/2019	624.00	WCS Environmental T/A WCS Grou	Invoice	Materials
Environment & Community Services Directorate	17/06/2019	6,000.00	Westco Trading Ltd	Invoice	Agency Staff
Adult Social Services Directorate	17/06/2019	1,058.51	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Chief Executives Directorate	17/06/2019	3,698.88	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Chief Executives Directorate	17/06/2019	1,860.00	WINDOWFLOWERS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	18/06/2019	3,188.40	ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	18/06/2019	537.60	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Environment & Community Services Directorate	18/06/2019	518.50	ALLOWAY TIMBER	Invoice	Business Permits
Housing & Regeneration Directorate	18/06/2019	1,797.66	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call

Housing & Regeneration Directorate	18/06/2019	3,335.24	Ansari Properties	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18/06/2019	7,974.02	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Children's Services Directorate	18/06/2019	1,482.00	Aspire Care Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/06/2019	6,262.30	ASSURANCE CARE SERVICES LTD	Invoice	Cl Cont External Residential
Chief Executives Directorate	18/06/2019	30,019.68	Bike Dock Solutions	Invoice	Removals And Reorganisations
Chief Executives Directorate	18/06/2019	735.91	Boots UK Limited	Invoice	Third Party Pymt - Health
Children's Services Directorate	18/06/2019	1,289.48	CHILDCARE ANSWERED	Invoice	Agency Staff
Children's Services Directorate	18/06/2019	40,942.00	Conwy County Borough Council	Invoice	Special School Top-up
Children's Services Directorate	18/06/2019	14,175.00	CORAM VOICE	Invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	18/06/2019	650.00	CRICKET GREEN SCHOOL	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	18/06/2019	4,482.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	18/06/2019	1,314.00	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Housing & Regeneration Directorate	18/06/2019	3,880.60	Earlsfield Properties	Invoice	Homeless Red Act Initiatives
Resources Directorate	18/06/2019	1,756.75	ENABLE LEISURE AND CULTURE	Invoice	Training
Housing & Regeneration Directorate	18/06/2019	3,568.38	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/06/2019	6,881.00	F G KEEN LTD	Invoice	Materials
Environment & Community Services Directorate	18/06/2019	744.50	FOXTONS LTD	Invoice	Business Permits
Housing & Regeneration Directorate	18/06/2019	1,526.46	GMK Contracts Hire Ltd	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	18/06/2019	31,582.85	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Adult Social Services Directorate	18/06/2019	40,271.39	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Environment & Community Services Directorate	18/06/2019	62,474.52	H A MARKS LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	18/06/2019	3,384.61	Harris Brown Estate Agents	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	18/06/2019	4,320.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Children's Services Directorate	18/06/2019	3,925.43	HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18/06/2019	645.84	HOWDENS JOINERY CO	Invoice	Materials
Housing & Regeneration Directorate	18/06/2019	1,349.21	J CARROLL & SONS	Invoice	General Repairs S/C
Resources Directorate	18/06/2019	58,800.00	JLT Benefit Solutions Limited	Invoice	Materials
Housing & Regeneration Directorate	18/06/2019	35,011.44	K & A Construction	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	18/06/2019	2,106.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/06/2019	24,000.00	KINGS COLLEGE LONDON	Invoice	Training
Resources Directorate	18/06/2019	48,404.25	LIBERATA UK LTD	Invoice	Court Costs Recovered
Children's Services Directorate	18/06/2019	121,289.40	London Borough Of Merton	Invoice	Mainstream Top-Up
Children's Services Directorate	18/06/2019	11,570.00	MACAULAY PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	18/06/2019	13,633.92	Minerva Building Restoration L	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	18/06/2019	17,249.74	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	18/06/2019	5,322.86	PHOENIX ECS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	18/06/2019	1,853.80	Phoenix Resourcing Services Ltd	Invoice	Agency Staff

Housing & Regeneration Directorate	18/06/2019	989.04	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	18/06/2019	919.20	QUEST 88 LTD	Invoice	Equipment
Adult Social Services Directorate	18/06/2019	113,550.00	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Housing & Regeneration Directorate	18/06/2019	2,599.88	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Children's Services Directorate	18/06/2019	644.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	18/06/2019	6,162.59	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	18/06/2019	10,439.08	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	18/06/2019	2,037.44	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	18/06/2019	2,318.40	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	18/06/2019	1,155.00	SENSATIONAL KIDS THERAPY	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	18/06/2019	41,956.76	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	18/06/2019	7,628.48	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	18/06/2019	185,190.00	SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
Environment & Community Services Directorate	18/06/2019	2,280.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Environment & Community Services Directorate	18/06/2019	52,037.59	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/06/2019	6,312.24	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/06/2019	1,913.20	The Archcompany Properties LTD	Invoice	Rents
Housing & Regeneration Directorate	18/06/2019	11,147.48	The Archcompany Properties LTD	Invoice	Rents
Adult Social Services Directorate	18/06/2019	256,111.44	THE BRANDON TRUST	Invoice	Supported Housing Programme
Children's Services Directorate	18/06/2019	750.00	THE KAIROS CENTRE LIMITED	Invoice	Training
Adult Social Services Directorate	18/06/2019	895.35	VIKING DIRECT LTD	Invoice	Cleaning
Chief Executives Directorate	18/06/2019	56,810.40	Wagstaff Interiors Group	Invoice	Furniture
Resources Directorate	18/06/2019	914.29	WBC Petty Cash	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	18/06/2019	2,640.00	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	18/06/2019	504.00	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	19/06/2019	1,287.14	A NEW LEAF	Invoice	External Outreach
Housing & Regeneration Directorate	19/06/2019	32,547.36	AA Guesthouses Limited	Invoice	B&B Payments
Adult Social Services Directorate	19/06/2019	1,105.00	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Resources Directorate	19/06/2019	13,211.28	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	19/06/2019	10,664.21	ALLIED HEALTHCARE	Invoice	External Homecare
Adult Social Services Directorate	19/06/2019	4,426.04	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Chief Executives Directorate	19/06/2019	8,512.80	ARK PEST CONTROL LTD	Invoice	General Contract Work
Children's Services Directorate	19/06/2019	71,968.49	ARK PUTNEY ACADEMY	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	19/06/2019	3,401.16	ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	19/06/2019	3,391.88	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	19/06/2019	9,264.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	19/06/2019	2,270.96	BANNER GROUP LTD	Invoice	Materials

Children's Services Directorate	19/06/2019	5,911.20	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	19/06/2019	29,041.89	BELLEVILLE SCHOOL (ACADEMY)	Invoice	Mainstream Top-Up
Children's Services Directorate	19/06/2019	1,466.09	Belleville Wix Academy	Invoice	Mainstream Top-Up
Adult Social Services Directorate	19/06/2019	9,648.00	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Children's Services Directorate	19/06/2019	50,171.19	BOLINGBROKE ACADEMY T/A BOLING	Invoice	Mainstream Top-Up
Children's Services Directorate	19/06/2019	3,764.28	Branch Out Support Services	Invoice	External Lodgings
Children's Services Directorate	19/06/2019	52,045.78	BURNTWOOD ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	19/06/2019	117,655.96	CAPITA BUSINESS SERVICES LTD	Invoice	Equipment
Environment & Community Services Directorate	19/06/2019	1,566.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	19/06/2019	1,076.39	Castle Water Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	19/06/2019	13,474.52	Central & North West London NH	Invoice	Gum Services - Cnwl
Children's Services Directorate	19/06/2019	1,205.88	CHAMBERLAIN MUSIC	Invoice	Other minor services
Children's Services Directorate	19/06/2019	31,375.86	Chesterton (Academy) Primary S	Invoice	Mainstream Top-Up
Children's Services Directorate	19/06/2019	42,529.89	CHESTNUT GROVE SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	19/06/2019	1,403.52	CHILDCARE ANSWERED	Invoice	Materials
Adult Social Services Directorate	19/06/2019	3,726.38	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	19/06/2019	8,264.33	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Children's Services Directorate	19/06/2019	1,000.00	Church Park Consultants	Invoice	Training
Resources Directorate	19/06/2019	12,000.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	19/06/2019	1,022.50	CMG1 LTD	Invoice	Consultants Fees
Adult Social Services Directorate	19/06/2019	5,643.11	Contemplation Home Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	19/06/2019	15,164.56	D W WINDSOR LIGHTING	Invoice	Materials
Adult Social Services Directorate	19/06/2019	2,332.35	DALEMEAD	Invoice	External Residential Care
Environment & Community Services Directorate	19/06/2019	1,116.10	DAY GROUP LTD	Invoice	Materials
Adult Social Services Directorate	19/06/2019	2,985.92	Dignity Group Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	19/06/2019	10,068.80	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	19/06/2019	2,683.55	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	19/06/2019	28,922.86	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	19/06/2019	7,988.64	F M Conway Limited	Invoice	Agency Staff
Children's Services Directorate	19/06/2019	1,451.74	FLOREAT EDUCATION ACADAMIES	Invoice	Mainstream Top-Up
Children's Services Directorate	19/06/2019	3,494.01	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	19/06/2019	16,607.59	Franciscan Primary School (Aca	Invoice	Mainstream Top-Up
Children's Services Directorate	19/06/2019	528.00	Ga'al Services Ltd	Invoice	Client Travel Expenses
Adult Social Services Directorate	19/06/2019	18,925.28	GENERATE	Invoice	External Outreach
Environment & Community Services Directorate	19/06/2019	630.00	GORDON BROWN	Invoice	Materials
Adult Social Services Directorate	19/06/2019	3,116.34	Grayareas Limited	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	19/06/2019	5,851.84	Greensleeves Homes Trust	Invoice	External Nursing Care

Children's Services Directorate	19/06/2019	21,854.52	GRIFFIN ACADEMY	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	19/06/2019	573.84	GROUND CONTROL LTD	Invoice	Tenants Rechargeable Works
Children's Services Directorate	19/06/2019	41,215.68	HARRIS ACADEMY BATTERSEA	Invoice	Mainstream Top-Up
Adult Social Services Directorate	19/06/2019	2,830.64	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Adult Social Services Directorate	19/06/2019	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Children's Services Directorate	19/06/2019	18,649.56	HORNSBY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	19/06/2019	771.26	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services Directorate	19/06/2019	5,261.90	Iverna North Devon Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	19/06/2019	873.20	J CARROLL & SONS	Invoice	General Repairs S/C
Chief Executives Directorate	19/06/2019	2,109.60	JT ENTERPRISES	Invoice	Removals And Reorganisations
Children's Services Directorate	19/06/2019	24,739.20	KIDS	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	19/06/2019	990.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	19/06/2019	47,284.36	LAMBETH COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	19/06/2019	25,540.87	LB of Hammersmith & Fulham	Invoice	Special School Add Support
Housing & Regeneration Directorate	19/06/2019	926.28	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Children's Services Directorate	19/06/2019	1,135.20	LEXTOX	Invoice	S17 - Essentials
Environment & Community Services Directorate	19/06/2019	1,057.54	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	19/06/2019	11,992.82	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	19/06/2019	84,699.88	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	19/06/2019	6,803.36	MACINTYRE CARE	Invoice	External Residential Care
Chief Executives Directorate	19/06/2019	2,020.00	MAKING EXPERIENCE COUNT LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	19/06/2019	1,576.03	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Adult Social Services Directorate	19/06/2019	3,960.00	Me Learning Ltd	Invoice	Other PH Contracts
Adult Social Services Directorate	19/06/2019	19,040.03	MEARS CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	19/06/2019	605.05	MEDPAGE LTD	Invoice	Postage
Children's Services Directorate	19/06/2019	19,882.08	MEDWAY COUNCIL	Invoice	Independent Sch - Transport
Adult Social Services Directorate	19/06/2019	9,413.28	METROPOLITAN HOUSING TRUST	Invoice	External Outreach
Adult Social Services Directorate	19/06/2019	6,164.79	NATIONAL SOCIETY FOR EPILEPSY	Invoice	Residentl Care Conts
Children's Services Directorate	19/06/2019	7,144.79	NESCOT	Invoice	Post 16 fees
Children's Services Directorate	19/06/2019	2,400.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	19/06/2019	38,397.36	NHS WANDSWORTH CCG	Invoice	Prescribing
Resources Directorate	19/06/2019	49,520.63	Northgate Public Services (UK)	Invoice	Agency Staff
Adult Social Services Directorate	19/06/2019	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Environment & Community Services Directorate	19/06/2019	381,263.43	NSL LIMITED	Invoice	Enforcement Contractor
Housing & Regeneration Directorate	19/06/2019	17,249.74	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Children's Services Directorate	19/06/2019	15,648.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	19/06/2019	7,009.62	PENTLOW NURSING HOME LTD	Invoice	Nursing Care Cntrbns

Adult Social Services Directorate	19/06/2019	7,286.47	Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	19/06/2019	2,774.92	POTENSIAL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	19/06/2019	948.15	Precision Lift Services Ltd	Invoice	Lifts
Children's Services Directorate	19/06/2019	127,246.39	PROSPECT EDUCATION (TECHNOLOGY	Invoice	Resource Base Top Up
Environment & Community Services Directorate	19/06/2019	776.45	RAYNERS	Invoice	Materials
Environment & Community Services Directorate	19/06/2019	3,510.00	Red Quadrant Ltd	Invoice	Consultants Fees
Children's Services Directorate	19/06/2019	14,310.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	19/06/2019	1,193.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	668.10	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	19/06/2019	1,071.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	1,467.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	666.30	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	1,496.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	19/06/2019	1,009.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	802.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	19/06/2019	8,049.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,339.42	REDACTED PERSONAL DATA	Invoice	Severance Costs
Housing & Regeneration Directorate	19/06/2019	2,635.99	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	19/06/2019	1,788.45	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	19/06/2019	4,013.82	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Children's Services Directorate	19/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	19/06/2019	1,990.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,428.66	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/06/2019	596.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	19/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	674.68	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	19/06/2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/06/2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	876.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	967.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	765.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	855.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	741.24	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	19/06/2019	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	750.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	793.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	19/06/2019	920.10	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	19/06/2019	500.00	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	19/06/2019	700.00	REDACTED PERSONAL DATA	Invoice	External Permanency
Children's Services Directorate	19/06/2019	668.10	REDACTED PERSONAL DATA	Invoice	External Fostering

Children's Services Directorate	19/06/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	19/06/2019	865.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	19/06/2019	1,431.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	19/06/2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	19/06/2019	948.80	REDACTED PERSONAL DATA	Invoice	Advocacy contract
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	1,679.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	1,190.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,053.42	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,156.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	975.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/06/2019	655.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	2,426.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	1,649.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	734.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	1,035.20	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	1,496.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,030.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	748.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	522.20	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	887.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	1,338.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	19/06/2019	1,191.30	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	2,426.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	19/06/2019	748.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	930.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	19/06/2019	2,377.40	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/06/2019	2,638.77	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	19/06/2019	506.40	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Adult Social Services Directorate	19/06/2019	16,007.65	SEEABILITY	Invoice	External Residential Care
Housing & Regeneration Directorate	19/06/2019	13,634.19	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	19/06/2019	1,496.88	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/06/2019	621.00	Solace Community Care Ltd	Invoice	External Outreach
Children's Services Directorate	19/06/2019	1,800.00	SOUTH WEST LONDON TV LIMITED	Invoice	Advertising / Publicity
Adult Social Services Directorate	19/06/2019	24,799.12	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	19/06/2019	5,180.00	Sussex Tuition Centre Ltd	Invoice	Other Therapies
Housing & Regeneration Directorate	19/06/2019	769.20	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	19/06/2019	1,459.00	SWIFT CLEANING SERVICES LTD	Invoice	Vacants
Environment & Community Services Directorate	19/06/2019	1,772.82	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	19/06/2019	103,574.41	TFL Surface Transport	Invoice	Traffic Technology Levy (Tfl)
Adult Social Services Directorate	19/06/2019	5,650.00	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	19/06/2019	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Resources Directorate	19/06/2019	600.00	Trinity Road Chapel	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	19/06/2019	1,468.80	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Children's Services Directorate	19/06/2019	4,470.00	Umbrella Contracts Limited	Invoice	Subsistance
Housing & Regeneration Directorate	19/06/2019	1,194.00	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Children's Services Directorate	19/06/2019	1,604.96	WBC Petty Cash	Invoice	Materials
Children's Services Directorate	19/06/2019	750.00	What's Next UK Limited	Invoice	Training

Adult Social Services Directorate	19/06/2019	7,042.22	Wimbledon OpCO Limited	Invoice	External Residential Care
Resources Directorate	19/06/2019	600.00	WIMBLEDON PARK RIFFLE CLUB	Invoice	Venue & facilities hire
Adult Social Services Directorate	20/06/2019	2,062.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services Directorate	20/06/2019	5,600.00	ACT TOO LTD	Invoice	External Daycare
Housing & Regeneration Directorate	20/06/2019	3,572.35	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Chief Executives Directorate	20/06/2019	5,190.00	ARK PEST CONTROL LTD	Invoice	General Contract Work
Adult Social Services Directorate	20/06/2019	1,742.40	ASHBROOK HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/06/2019	5,501.80	Aspens Charities	Invoice	One To One Care
Adult Social Services Directorate	20/06/2019	8,736.00	Assurance Care/CHATFIELD HOUSE	Invoice	Supported Living
Adult Social Services Directorate	20/06/2019	6,017.22	ASTRA HOMES LTD	Invoice	Supported Living
Housing & Regeneration Directorate	20/06/2019	624.00	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Entry Call
Adult Social Services Directorate	20/06/2019	3,490.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Children's Services Directorate	20/06/2019	4,718.00	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20/06/2019	14,529.12	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	20/06/2019	854.50	CDW LTD	Invoice	Equipment
Adult Social Services Directorate	20/06/2019	2,857.49	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Housing & Regeneration Directorate	20/06/2019	3,628.92	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	20/06/2019	1,900.00	DJ Coaches Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20/06/2019	10,670.70	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20/06/2019	18,470.51	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	20/06/2019	3,400.00	Forest Place Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	20/06/2019	6,053.09	Goldfinch Primary School (Eard	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	20/06/2019	500.00	HERITAGE OF LONDON TRUST	Invoice	Conference Expenses
Adult Social Services Directorate	20/06/2019	7,779.97	Hill House Nursing Home Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	20/06/2019	2,160.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20/06/2019	12,474.30	M N M PROPERTIES SERVICES	Invoice	Vacants
Resources Directorate	20/06/2019	3,360.00	MORGAN LAW	Invoice	Agency Staff
Housing & Regeneration Directorate	20/06/2019	9,600.00	MOTT MACDONALD LIMITED	Invoice	Consultants Fees
Children's Services Directorate	20/06/2019	1,629.68	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	20/06/2019	672.00	NICKEL SUPPORT	Invoice	External Daycare
Housing & Regeneration Directorate	20/06/2019	12,851.39	Precision Lift Services Ltd	Invoice	Lifts
Children's Services Directorate	20/06/2019	614.40	PROTOCOL EDUCATION LTD	Invoice	Equipment
Adult Social Services Directorate	20/06/2019	20,150.25	RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	20/06/2019	11,271.04	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	20/06/2019	20,289.00	SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Children's Services Directorate	20/06/2019	540.00	SOUTHERN ADOLESCENT CARE SERVI	Invoice	Equipment
Adult Social Services Directorate	20/06/2019	819.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare

Children's Services Directorate	20/06/2019	127,684.00	ST GEORGES HOSPITAL	Invoice	Special School Nursing Team
Housing & Regeneration Directorate	20/06/2019	1,842.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	20/06/2019	3,103.01	SUTTON VALENCE CARE HOME (BRIG	Invoice	External Nursing Care
Housing & Regeneration Directorate	20/06/2019	6,002.06	T BROWN GROUP LTD	Invoice	Gas
Resources Directorate	20/06/2019	540.00	TATTERSALL TRAINING	Invoice	Training
Adult Social Services Directorate	20/06/2019	5,650.00	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	20/06/2019	3,307.52	The Disabilities Trust	Invoice	External Residential Care
Children's Services Directorate	20/06/2019	12,894.00	THE KEY SUPPORT SERVICES LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	20/06/2019	855.73	The Redshank Group Ltd	Invoice	Equipment
Environment & Community Services Directorate	20/06/2019	2,327.89	THE WOODFIELD PROJECT	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20/06/2019	4,902.40	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/06/2019	92,998.09	TONE SCAFFOLDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/06/2019	3,498.13	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	20/06/2019	372,642.70	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/06/2019	2,622.52	WESSEX PRODUCTS (LEASING) LTD	Invoice	Cleaning Contracts
Chief Executives Directorate	21/06/2019	732.60	1 ENV SOLUTIONS LTD	Invoice	Equipment
Environment & Community Services Directorate	21/06/2019	652.00	Abellio London Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/06/2019	4,735.01	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/06/2019	1,344.00	Aegis Services Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/06/2019	803.56	AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Environment & Community Services Directorate	21/06/2019	1,686.12	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/06/2019	5,007.50	Ascendit Lifts Ltd	Invoice	Client Fees
Environment & Community Services Directorate	21/06/2019	3,360.00	Ashfords LLP	Invoice	Legal & Court Fees
Adult Social Services Directorate	21/06/2019	2,959.29	ASTRA HOMES LTD	Invoice	Supported Living
Environment & Community Services Directorate	21/06/2019	963.00	BEMROSE BOOTH PARAGON	Invoice	Furniture
Environment & Community Services Directorate	21/06/2019	3,120.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/06/2019	755.40	BOLEYN TRANSPORT LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/06/2019	3,730.41	BRIT SCHOOL PRODUCTIONS	Invoice	Post 16 fees
Housing & Regeneration Directorate	21/06/2019	2,840.69	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	21/06/2019	5,105.10	CONDECO LIMITED	Invoice	Software Maintenance
Environment & Community Services Directorate	21/06/2019	541.62	DAY GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	21/06/2019	16,711.37	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Resources Directorate	21/06/2019	2,388.00	ELITE TRAINING	Invoice	Training
Environment & Community Services Directorate	21/06/2019	2,056.60	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/06/2019	24,913.05	F G KEEN LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	21/06/2019	1,078.20	GRICE COLLINS LONG	Invoice	Premises Insurance
Environment & Community Services Directorate	21/06/2019	682.64	Honeywell Junior School	Invoice	Business Permits

Housing & Regeneration Directorate	21/06/2019	1,640.76	ICAB (Hotel) Bookings	Invoice	Rents
Housing & Regeneration Directorate	21/06/2019	1,636.48	ISS Mediclean T/A ISS FS Healt	Invoice	Postage
Housing & Regeneration Directorate	21/06/2019	643.00	J CARROLL & SONS	Invoice	General Repairs S/C
Environment & Community Services Directorate	21/06/2019	803.97	J&S ACCESSORIES LTD	Invoice	Materials
Children's Services Directorate	21/06/2019	1,158.00	JT ENTERPRISES	Invoice	Materials
Environment & Community Services Directorate	21/06/2019	1,083.00	K KARANI GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	21/06/2019	684.58	Lambert Smith Hampton Group Lt	Invoice	Consultants Fees
Adult Social Services Directorate	21/06/2019	6,127.12	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate	21/06/2019	522,410.85	LINDEN LODGE SCHOOL	Invoice	Resource Base Top Up
Adult Social Services Directorate	21/06/2019	24,698.66	LIVE TOO LIMITED	Invoice	External Outreach
Environment & Community Services Directorate	21/06/2019	528.77	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	21/06/2019	55,571.28	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	21/06/2019	17,824.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Housing & Regeneration Directorate	21/06/2019	519.79	Orbis Protect Limited	Invoice	Other minor services
Children's Services Directorate	21/06/2019	5,064.65	PABULUM	Invoice	Food & Consumables
Adult Social Services Directorate	21/06/2019	39,069.61	PARKGATE NURSING AGENCY	Invoice	External Homecare
Housing & Regeneration Directorate	21/06/2019	2,041.02	PELLINGS LLP	Invoice	External Decs
Housing & Regeneration Directorate	21/06/2019	1,162.52	Precision Lift Services Ltd	Invoice	Electrical Smaller Contracts
Children's Services Directorate	21/06/2019	600.00	PRIMARY SCIENCE EDUCATION CONS	Invoice	Project Work
Environment & Community Services Directorate	21/06/2019	1,621.38	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	21/06/2019	15,960.67	QUALITY EDUCATION SOLUTION LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	21/06/2019	985.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/06/2019	8,400.00	REMPLOY LIMITED	Invoice	Training
Adult Social Services Directorate	21/06/2019	3,257.12	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	Supported Living
Housing & Regeneration Directorate	21/06/2019	1,014.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Children's Services Directorate	21/06/2019	83,398.24	SAINT CECILIA'S, WANDSWORTH SC	Invoice	Mainstream Top-Up
Adult Social Services Directorate	21/06/2019	3,548.74	SANCTUARY HOUSING ASSOCIATION	Invoice	External Lodgings
Resources Directorate	21/06/2019	1,072.54	SCC	Invoice	Training
Chief Executives Directorate	21/06/2019	1,440.00	SHARPE PRITCHARD LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	21/06/2019	117,725.86	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	21/06/2019	415,106.21	SOUTH THAMES COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	21/06/2019	106,679.55	SOUTHFIELDS ACADEMY	Invoice	Resource Base Top Up
Adult Social Services Directorate	21/06/2019	45,743.16	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	21/06/2019	1,560.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	21/06/2019	1,160.10	SW1 LIGHTING LTD	Invoice	Co-Ops
Environment & Community Services Directorate	21/06/2019	1,588.45	Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	21/06/2019	49,920.00	THE ALTON (ACADEMY) SCHOOL	Invoice	Resource Base Top Up

Children's Services Directorate	21/06/2019	4,686.77	The Pegasus Academy Trust	Invoice	Mainstream Top-Up
Adult Social Services Directorate	21/06/2019	2,858.12	The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	21/06/2019	13,566.00	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Children's Services Directorate	21/06/2019	68,422.45	TOOTING PRIMARY SCHOOL	Invoice	Resource Base Top Up
Housing & Regeneration Directorate	21/06/2019	1,044.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	21/06/2019	1,366.32	TYNETEC LTD	Invoice	Equipment
Environment & Community Services Directorate	21/06/2019	2,006.80	ULTRA SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	21/06/2019	64,546.22	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Housing & Regeneration Directorate	24/06/2019	572.48	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	24/06/2019	585.00	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Housing & Regeneration Directorate	24/06/2019	866.57	ACCESS AUTOMATION LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/06/2019	77,806.80	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Children's Services Directorate	24/06/2019	887.33	Acorn Homes	Invoice	Other Therapies
Housing & Regeneration Directorate	24/06/2019	735.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	24/06/2019	2,680.74	ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	24/06/2019	6,482.36	ALLPAY (FORTIS ET FIDES)	Invoice	Other minor services
Children's Services Directorate	24/06/2019	972.00	AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	24/06/2019	2,041.20	ARK PEST CONTROL LTD	Invoice	General Contract Work
Adult Social Services Directorate	24/06/2019	4,685.71	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	24/06/2019	1,728.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Chief Executives Directorate	24/06/2019	3,290.42	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	24/06/2019	1,784.74	BATTERSEA RISE GROUP PRACTICE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	24/06/2019	3,197.88	BOLINGBROKE MEDICAL CENTRE H85	Invoice	Third Party Pymt - Health
Chief Executives Directorate	24/06/2019	6,020.64	BRIDGE LANE GROUP PRACTICE (H5	Invoice	Third Party Pymt - Health
Chief Executives Directorate	24/06/2019	8,051.10	BROCKLEBANK GROUP PRACTICE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/06/2019	3,338.40	Brownings Electric Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	24/06/2019	11,862.62	BT PAYMENT SERVICES LTD	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	24/06/2019	130,106.70	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Chief Executives Directorate	24/06/2019	5,215.04	CHATFIELD HEALTH CARE (H85047)	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/06/2019	4,555.90	CHROMA-VISION LTD	Invoice	CCTV
Housing & Regeneration Directorate	24/06/2019	1,539.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24/06/2019	3,805.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24/06/2019	852.96	DH CROFTS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	24/06/2019	3,645.67	DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	24/06/2019	518.40	DRAINAGE REPAIR SPECIALISTS CO	Invoice	General Repairs S/C
Children's Services Directorate	24/06/2019	966.00	EDUSTAFF	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	24/06/2019	5,224.00	ENABLE LEISURE AND CULTURE	Invoice	Equipment

Housing & Regeneration Directorate	24/06/2019	10,428.32	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	24/06/2019	13,913.31	F G KEEN LTD	Invoice	General Repairs S/C
Children's Services Directorate	24/06/2019	2,500.00	Frantaza ISW Limited	Invoice	Agency Staff
Environment & Community Services Directorate	24/06/2019	1,746.60	Holly Tree Close Ltd	Invoice	Paladin Hire-Dom Dwellings-Vat
Housing & Regeneration Directorate	24/06/2019	173,538.64	IAN WILLIAMS LIMITED	Invoice	External Decs
Children's Services Directorate	24/06/2019	1,014.00	Imagination Pre-schoold Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	24/06/2019	2,686.69	J CARROLL & SONS	Invoice	General Repairs S/C
Children's Services Directorate	24/06/2019	500.00	Joyce Fullarton	Invoice	Equipment
Children's Services Directorate	24/06/2019	3,360.00	JT ENTERPRISES	Invoice	Transport Hire & Leasing Costs
Resources Directorate	24/06/2019	821.12	KINGSFIELD COMPUTER PRODUCTS LTD	Invoice	Equipment
Housing & Regeneration Directorate	24/06/2019	1,182.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	24/06/2019	11,723.52	LAVENDER HILL GROUP PRACTICE H	Invoice	Third Party Pymt - Health
Children's Services Directorate	24/06/2019	9,540.00	Liquid Personnel Ltd	Invoice	Care Leaver Relevant
Children's Services Directorate	24/06/2019	721.50	Little Keys Nursery	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	24/06/2019	1,834.32	LONDON BOROUGH OF CROYDON	Invoice	Council Tax
Housing & Regeneration Directorate	24/06/2019	35,083.06	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	24/06/2019	3,000.00	Marcus Jess Consultancy	Invoice	Special Guardianship
Adult Social Services Directorate	24/06/2019	2,439.72	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Children's Services Directorate	24/06/2019	1,320.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	24/06/2019	16,301.91	NHS WANDSWORTH CCG	Invoice	Locally Enhanced Services
Children's Services Directorate	24/06/2019	9,222.66	NonStop Recruitment Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	24/06/2019	602.17	Omega Red	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	24/06/2019	1,920.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Chief Executives Directorate	24/06/2019	992.38	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Prescribing Services
Children's Services Directorate	24/06/2019	1,694.20	Penwortham After School Care	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	24/06/2019	642.63	PRECIOUS JEWELS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24/06/2019	20,000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Housing & Regeneration Directorate	24/06/2019	10,000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Housing & Regeneration Directorate	24/06/2019	582.00	Progressive Floor Surfaces Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	24/06/2019	2,051.50	QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Third Party Pymt - Health
Children's Services Directorate	24/06/2019	975.00	RACE EQUALITY FOUNDATION	Invoice	Training
Children's Services Directorate	24/06/2019	567.41	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/06/2019	3,000.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/06/2019	1,404.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	24/06/2019	2,815.51	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	24/06/2019	596.20	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	24/06/2019	908.52	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	24/06/2019	1,549.86	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	24/06/2019	510.00	REMARK LTD	Invoice	Materials
Resources Directorate	24/06/2019	4,626.68	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	24/06/2019	44,093.47	RUTHERFORD HOUSE SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	24/06/2019	1,442.06	SIEMENS FINANCIAL SERVICES LTD	Invoice	Stationery
Adult Social Services Directorate	24/06/2019	5,292.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Chief Executives Directorate	24/06/2019	2,435.54	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Chief Executives Directorate	24/06/2019	3,584.72	ST PAULS COTTAGE PRACTICE	Invoice	Third Party Pymt - Health
Children's Services Directorate	24/06/2019	2,524.28	STEP AHEAD SERVICES LTD	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	24/06/2019	8,126.80	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	24/06/2019	7,000.00	TADLEY HORIZON	Invoice	External Resi Respite Care
Children's Services Directorate	24/06/2019	13,193.84	THE LIVITY SCHOOL	Invoice	Special School Top-up
Environment & Community Services Directorate	24/06/2019	1,648.80	The Quadrant (Earlsfield) Man	Invoice	Paladin Hire-Dom Dwellings-Vat
Chief Executives Directorate	24/06/2019	706.66	THE ROEHAMPTON SURGERY	Invoice	Third Party Pymt - Health
Children's Services Directorate	24/06/2019	3,000.00	Top Marks Bidding Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/06/2019	527.44	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Children's Services Directorate	24/06/2019	11,527.42	WBC Petty Cash	Invoice	Travelling expenses
Housing & Regeneration Directorate	24/06/2019	1,267.92	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	24/06/2019	5,856.00	WEST CREATIVE LTD	Invoice	Other minor services
Housing & Regeneration Directorate	24/06/2019	1,008.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	24/06/2019	4,374.97	WEST THAMES COLLGE	Invoice	Post 16 fees
Children's Services Directorate	24/06/2019	5,063.55	WILLIAM MORRIS ACADEMY	Invoice	Post 16 fees
Adult Social Services Directorate	25/06/2019	5,019.18	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	33,721.72	ACT TOO LTD	Invoice	Supported Living
Adult Social Services Directorate	25/06/2019	7,595.49	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2019	18,567.40	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	7,481.23	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	6,420.94	Amber Construction Services Lt	Invoice	External Decs
Adult Social Services Directorate	25/06/2019	1,094.60	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Chief Executives Directorate	25/06/2019	890.40	ARK PEST CONTROL LTD	Invoice	General Contract Work
Adult Social Services Directorate	25/06/2019	11,068.20	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Chief Executives Directorate	25/06/2019	57,510.33	ASHFORDS	Invoice	Contract 4- Litigation
Adult Social Services Directorate	25/06/2019	2,166.68	ASHTON CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2019	5,043.99	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,689.75	Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	25/06/2019	6,398.80	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	662.80	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C

Children's Services Directorate	25/06/2019	18,792.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	25/06/2019	2,788.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/06/2019	30,021.65	BEDELSFORD SCHOOL	Invoice	Special School Top-up
Housing & Regeneration Directorate	25/06/2019	1,276.80	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/06/2019	1,032.27	BIG YELLOW SELF STORAGE COMPAN	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	25/06/2019	1,673.66	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	9,920.40	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Environment & Community Services Directorate	25/06/2019	638.80	BOLEYN TRANSPORT LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/06/2019	524.34	Brent,WandsandWestminster Mind	Invoice	External Daycare
Environment & Community Services Directorate	25/06/2019	557.72	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/06/2019	1,648.40	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	5,236.20	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2019	1,582.41	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	48,338.61	CAPHALL LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	65,311.99	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	25/06/2019	8,292.30	Care Support Partners Limited	Invoice	Supported Living
Adult Social Services Directorate	25/06/2019	11,357.57	CARE UNLIMITED DOMCARE LIMITED	Invoice	External Nursing Care
Housing & Regeneration Directorate	25/06/2019	1,483.50	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	607.95	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	25/06/2019	12,272.73	CENTER ACADEMY	Invoice	Independent - Day & Boarding
Children's Services Directorate	25/06/2019	4,663.16	CENTREPOINT	Invoice	Care Leaver Relevant
Adult Social Services Directorate	25/06/2019	2,115.34	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	7,997.74	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	1,220.86	CLARITY	Invoice	Workstep
Adult Social Services Directorate	25/06/2019	8,168.79	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	25/06/2019	18,252.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/06/2019	2,317.16	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	25/06/2019	1,582.28	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/06/2019	1,200.00	CWP RESOURCES LTD	Invoice	Training
Housing & Regeneration Directorate	25/06/2019	2,183.74	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	3,463.65	Daviot Care Ltd T/A Belleaire	Invoice	External Nursing Care
Children's Services Directorate	25/06/2019	14,040.00	Decus Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/06/2019	12,962.39	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	973.60	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	4,567.50	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2019	8,925.84	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	3,625.37	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	25/06/2019	2,354.96	EASTCROFT NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	25/06/2019	1,020.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Resources Directorate	25/06/2019	5,022.00	ELITE TRAINING	Invoice	Training
Housing & Regeneration Directorate	25/06/2019	1,376.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	25/06/2019	2,380.71	FIRST CARE LODGE	Invoice	Supported Living
Children's Services Directorate	25/06/2019	529.50	FIRST STEP TRUST	Invoice	Equipment
Housing & Regeneration Directorate	25/06/2019	1,488.55	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	5,765.64	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	14,188.44	FRONTIER SUPPORT SERVICES LTD	Invoice	External Homecare
Housing & Regeneration Directorate	25/06/2019	1,186.80	Furlight Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/06/2019	1,808.03	Gopak Limited	Invoice	Furniture
Adult Social Services Directorate	25/06/2019	534.00	GOVNET COMMUNICATIONS	Invoice	Training
Housing & Regeneration Directorate	25/06/2019	1,073.06	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	99,318.56	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	25/06/2019	1,711.97	HAR NOD LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/06/2019	2,433.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Environment & Community Services Directorate	25/06/2019	5,388.54	HASTE LTD	Invoice	Materials
Environment & Community Services Directorate	25/06/2019	16,385.94	HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Environment & Community Services Directorate	25/06/2019	861.46	HEATING PLUMBING SUPPLIES	Invoice	Materials
Housing & Regeneration Directorate	25/06/2019	78,282.72	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	25/06/2019	810.60	I S & G STEEL STOCKHOLDERS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/06/2019	4,299.92	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	31,986.90	Iverna North Devon Ltd	Invoice	Supported Living
Adult Social Services Directorate	25/06/2019	2,489.87	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2019	18,746.57	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	2,232.86	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	5,973.00	KAIROS COMMUNITY TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2019	1,488.47	Kando properties LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/06/2019	1,458.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/06/2019	638.16	KENT COUNTY COUNCIL (KCS)	Invoice	Cleaning
Children's Services Directorate	25/06/2019	1,772.50	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	25/06/2019	853.00	Kingston Advocacy Group	Invoice	Advocacy contract
Adult Social Services Directorate	25/06/2019	3,497.53	LANGLEY COURT REST HOME	Invoice	External Residential Care
Environment & Community Services Directorate	25/06/2019	828.33	LAURISTONS LTD	Invoice	Residents Permits
Children's Services Directorate	25/06/2019	4,071.30	Lilian Davis Group Ltd	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	25/06/2019	69,359.00	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	25/06/2019	1,321.92	LONDON CONCRETE LTD	Invoice	Materials

Adult Social Services Directorate	25/06/2019	2,738.32	London Residential Healthcare	Invoice	External Nursing Care
Housing & Regeneration Directorate	25/06/2019	9,231.37	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	17,290.25	MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	25/06/2019	50,643.38	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	25/06/2019	1,404.38	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/06/2019	1,184.23	MARSHALLS MONO LTD	Invoice	Other Fees
Housing & Regeneration Directorate	25/06/2019	4,747.20	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	76,658.19	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	25/06/2019	5,785.67	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,472.52	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	8,915.99	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	9,609.99	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	25/06/2019	48,106.26	NACRO COMMUNITY ENTERPRISES LT	Invoice	Supporting People Contracts
Adult Social Services Directorate	25/06/2019	6,164.79	NATIONAL SOCIETY FOR EPILEPSY	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	25/06/2019	6,300.99	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Chief Executives Directorate	25/06/2019	777.60	OFFICE FURNITURE ONLINE	Invoice	Furniture
Children's Services Directorate	25/06/2019	1,098.35	Onthelevel Productions Ltd	Invoice	Materials
Housing & Regeneration Directorate	25/06/2019	1,280.66	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	11,800.00	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/06/2019	4,893.96	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Adult Social Services Directorate	25/06/2019	134,176.15	PARKGATE NURSING AGENCY	Invoice	External Homecare
Housing & Regeneration Directorate	25/06/2019	8,030.72	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,095.30	PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/06/2019	20,749.81	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Chief Executives Directorate	25/06/2019	2,829.55	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Prescribing Services
Housing & Regeneration Directorate	25/06/2019	29,807.34	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	10,072.00	PERSONAL CENTRED CARE	Invoice	Supported Living
Children's Services Directorate	25/06/2019	25,200.00	Phoenix Place	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	25/06/2019	2,368.50	Pilgrims' Friend society	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2019	6,120.00	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	4,910.51	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	10,082.84	PRIME HOMES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	8,523.00	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	9,448.61	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2019	11,750.83	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/06/2019	9,413.25	PS TRUCK & CAR PARTS LTD	Invoice	Materials

Housing & Regeneration Directorate	25/06/2019	57,048.65	QUARTZ PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	25/06/2019	540.00	R&R COMMERCIAL VEHICLE REPAIRS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/06/2019	1,176.00	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	25/06/2019	7,906.97	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,582.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,082.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,976.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	12,665.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,732.15	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,676.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,234.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,621.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,690.54	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,582.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,978.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,395.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,194.24	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,404.38	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,355.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	3,199.53	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,272.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,492.32	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,582.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,148.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,204.58	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	23,727.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,297.58	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	3,266.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,285.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,600.54	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,414.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,404.38	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/06/2019	3,599.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,087.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,709.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,508.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,285.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,260.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	6,412.24	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	3,814.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	4,747.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,631.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,141.37	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,335.17	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	9,692.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,217.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,136.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,209.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	3,115.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,052.21	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,445.70	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,142.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.54	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,478.57	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,041.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,898.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,488.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,434.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	7,099.70	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,270.84	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,582.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	728.57	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,710.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	25/06/2019	32,521.43	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2019	1,279.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,463.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,221.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,280.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,488.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,374.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,671.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,968.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,458.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	3,174.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,265.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,487.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,472.51	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,236.26	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,978.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,518.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	7,209.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,157.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	6,507.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,061.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,279.76	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,980.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,389.17	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	6,623.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,389.17	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,710.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,384.58	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,453.84	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,993.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,488.55	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	4,801.62	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	959.35	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,711.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,701.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,710.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,384.58	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,750.45	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	9,051.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,488.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,463.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,458.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,340.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,488.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,457.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	4,598.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,251.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,907.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,621.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,463.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,797.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,137.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,488.55	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,394.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,978.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,710.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	8,772.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,978.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,463.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,978.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	5,103.26	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,572.51	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/06/2019	1,095.30	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	3,689.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,280.70	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,978.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	8,683.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,650.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,279.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,488.55	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,379.65	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,458.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,978.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,275.81	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,710.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	3,821.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,364.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,607.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,395.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,967.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,258.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,977.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	840.64	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	4,450.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,710.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,369.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,364.83	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,829.00	REDACTED PERSONAL DATA	Invoice	B&B Payments
Housing & Regeneration Directorate	25/06/2019	3,627.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,701.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,137.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,473.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	3,021.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,364.83	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,559.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,246.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,251.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,582.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,701.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,369.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,488.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,555.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,980.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,384.58	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,255.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,120.86	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	798.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,255.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,384.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,452.11	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,279.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	6,927.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	2,089.92	Rowena House Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	25/06/2019	2,341.31	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	25/06/2019	23,631.83	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	5,390.04	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	12,642.68	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	3,149.12	SERVOL COMMUNITY TRUST	Invoice	External Outreach
Housing & Regeneration Directorate	25/06/2019	2,305.36	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,010.17	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	5,444.48	Simply Letting London.Com	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	25/06/2019	6,142.20	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Children's Services Directorate	25/06/2019	4,112.00	ST MICHAELS FELLOWSHIP	Invoice	S17 - Essentials
Housing & Regeneration Directorate	25/06/2019	1,124.66	STONEWATER LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	2,685.58	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	25/06/2019	9,423.80	SURREY & BORDERS PARTNERSHIP N	Invoice	Residentl Care Conts
Environment & Community Services Directorate	25/06/2019	1,681.86	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	25/06/2019	630.34	SWARCO Traffic Limited	Invoice	Consultants Fees
Adult Social Services Directorate	25/06/2019	6,925.50	THANET HEALTHCARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	25/06/2019	1,870.00	THE ACME EVENTS COMPANY LTD	Invoice	TFL funded schemes
Children's Services Directorate	25/06/2019	2,336.40	THE CREATIVE TEAM	Invoice	Other minor services
Adult Social Services Directorate	25/06/2019	17,138.22	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	3,694.20	THE MANOR HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2019	1,260.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Chief Executives Directorate	25/06/2019	3,717.56	THE OPEN DOOR SURGERY H85087	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	25/06/2019	3,567.30	THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	2,269.24	Thornbury Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	832.00	TOP CLASS CLEANING SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	25/06/2019	1,218.00	TOP REMOVALS	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	25/06/2019	48,569.40	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	25/06/2019	2,745.00	TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/06/2019	4,548.43	TREETOPS NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	25/06/2019	1,980.00	TRIHNOS LTD	Invoice	Agency Staff
Children's Services Directorate	25/06/2019	5,460.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/06/2019	9,006.72	WHITE ROSE CARE	Invoice	External Residential Care
Environment & Community Services Directorate	25/06/2019	877.68	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Housing & Regeneration Directorate	25/06/2019	78,672.00	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	25/06/2019	26,091.41	WING UK	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	24,368.62	WORKSHOP 305	Invoice	External Daycare
Children's Services Directorate	25/06/2019	2,272.01	YEWSTOCK SCHOOL	Invoice	Special School Top-up
Adult Social Services Directorate	25/06/2019	12,350.80	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Housing & Regeneration Directorate	26/06/2019	658.80	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	26/06/2019	683.70	Abiding Care and Support	Invoice	APC - External Lodgings
Adult Social Services Directorate	26/06/2019	712.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Children's Services Directorate	26/06/2019	855.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Housing & Regeneration Directorate	26/06/2019	2,719.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	26/06/2019	750.00	ACTION FOR CHILDREN	Invoice	Placement Costs
Children's Services Directorate	26/06/2019	1,788.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses

Children's Services Directorate	26/06/2019	2,900.00	BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Children's Services Directorate	26/06/2019	6,912.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	26/06/2019	38,000.40	BARNARDO SERVICES LTD	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	26/06/2019	31,454.46	BATTERSEA ARTS CENTRE TRUST LT	Invoice	Payments To Sub-Contractors
Children's Services Directorate	26/06/2019	3,483.00	BECKETT CORPORATION LTD T/A TI	Invoice	APC - External Fostering
Children's Services Directorate	26/06/2019	11,176.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	26/06/2019	1,020.00	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/06/2019	1,201.26	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	26/06/2019	801.69	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	26/06/2019	651.03	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Resources Directorate	26/06/2019	9,393.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	26/06/2019	9,612.58	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	26/06/2019	5,981.81	CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Housing & Regeneration Directorate	26/06/2019	3,172.80	Daikin Applied Service	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/06/2019	1,165.40	DELTA FACILITIES LTD	Invoice	TV Aerials
Resources Directorate	26/06/2019	1,175.64	Develop Minds	Invoice	Conference Expenses
Housing & Regeneration Directorate	26/06/2019	889.91	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	26/06/2019	1,314.00	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Chief Executives Directorate	26/06/2019	8,373.20	Dilip Agarwal TA Quality Revie	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/06/2019	13,596.70	DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	26/06/2019	1,086.46	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	26/06/2019	15,831.16	EMIS INTELLECTUAL TECHNOLOGY	Invoice	Software For Managing Data
Housing & Regeneration Directorate	26/06/2019	1,143.66	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	26/06/2019	2,429.15	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/06/2019	48,520.76	F G KEEN LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	26/06/2019	37,914.19	F M Conway Limited	Invoice	General Contract Work
Children's Services Directorate	26/06/2019	1,056.00	Ga'al Services Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	26/06/2019	1,440.00	GENERATE	Invoice	S17 - Preventing Accom
Children's Services Directorate	26/06/2019	3,695.26	GRANTON PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	26/06/2019	25,491.18	GVA GRIMLEY LTD	Invoice	Property Services Contracts
Children's Services Directorate	26/06/2019	1,990.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	26/06/2019	15,956.89	HEALTHCARE	Invoice	Client Travel Expenses
Children's Services Directorate	26/06/2019	1,599.60	HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	26/06/2019	885.61	ICEGRADE GROUP LTD T/A MRFS GR	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/06/2019	1,061.21	J CARROLL & SONS	Invoice	General Repairs S/C
Children's Services Directorate	26/06/2019	3,648.00	JT ENTERPRISES	Invoice	Property Maintenance
Children's Services Directorate	26/06/2019	1,795.00	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding

Housing & Regeneration Directorate	26/06/2019	2,313.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	26/06/2019	26,380.27	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Housing & Regeneration Directorate	26/06/2019	803.11	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Children's Services Directorate	26/06/2019	4,207.01	Lilian Davis Group Ltd	Invoice	Care Leaver Relevant
Children's Services Directorate	26/06/2019	698.10	LITTLE JOY DAY NURSERY T/A BAN	Invoice	S17 - Essentials
Housing & Regeneration Directorate	26/06/2019	775.95	london block management limite	Invoice	Service Charges
Housing & Regeneration Directorate	26/06/2019	23,144.74	M N M PROPERTIES SERVICES	Invoice	Vacants
Chief Executives Directorate	26/06/2019	837.94	MAYFIELD SURGERY	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	26/06/2019	592.30	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	26/06/2019	2,443.78	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	26/06/2019	1,260.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate	26/06/2019	22,170.28	NOTTING HILL HOUSING TRUST	Invoice	Rents - Other
Resources Directorate	26/06/2019	2,835.88	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Children's Services Directorate	26/06/2019	1,278.18	PEARSON EDUCATION LIMITED	Invoice	Materials
Housing & Regeneration Directorate	26/06/2019	1,725.34	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	26/06/2019	612.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	26/06/2019	1,958.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	26/06/2019	516.76	POSTURITE (UK) LTD	Invoice	Equipment
Housing & Regeneration Directorate	26/06/2019	3,483.00	Powercor Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	26/06/2019	2,816.57	Precision Lift Services Ltd	Invoice	Lifts
Children's Services Directorate	26/06/2019	4,092.00	PROTOCOL EDUCATION LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	26/06/2019	2,242.95	REDACTED PERSONAL DATA	Invoice	Supervised Contact
Children's Services Directorate	26/06/2019	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/06/2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/06/2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/06/2019	1,677.89	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	26/06/2019	7,073.62	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/06/2019	775.20	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	26/06/2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/06/2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/06/2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/06/2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/06/2019	587.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/06/2019	582.55	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/06/2019	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/06/2019	3,249.54	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/06/2019	623.50	REDACTED PERSONAL DATA	Invoice	Carer Services

Resources Directorate	26/06/2019	4,097.99	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	26/06/2019	840.00	RSGB Limited	Invoice	TFL funded schemes
Housing & Regeneration Directorate	26/06/2019	676.30	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Chief Executives Directorate	26/06/2019	1,836.00	SHARPE PRITCHARD LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	26/06/2019	10,611.99	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Children's Services Directorate	26/06/2019	2,300.00	St Mary's Catholic Primary Sch	Invoice	Equipment
Housing & Regeneration Directorate	26/06/2019	1,454.40	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/06/2019	3,183.53	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	26/06/2019	1,199.52	THE BRANDON TRUST	Invoice	S17 - Preventing Accom
Children's Services Directorate	26/06/2019	900.00	The Colour Works International	Invoice	Project Work
Children's Services Directorate	26/06/2019	714.00	The London First Aid Training	Invoice	Training
Children's Services Directorate	26/06/2019	19,776.38	The Rowan Organisation	Invoice	Direct Payments to Clients
Resources Directorate	26/06/2019	1,256.36	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	26/06/2019	3,800.06	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/06/2019	11,220.00	Webroster Ltd	Invoice	Materials
Housing & Regeneration Directorate	26/06/2019	2,459.46	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	26/06/2019	2,726.85	Wizz Air Hungary Kft	Invoice	Project Work
Adult Social Services Directorate	27/06/2019	650.00	ACHIEVING FOR CHILDREN LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	27/06/2019	3,744.00	ADVANCED TREE SERVICES LTD	Invoice	Arboricultural Contract
Children's Services Directorate	27/06/2019	892.20	ALERE TOXICOLOGY PLC	Invoice	Equipment
Children's Services Directorate	27/06/2019	4,833.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Health Promotion Service
Resources Directorate	27/06/2019	570.32	APOGEE CORPORATION LTD	Invoice	Equipment
Chief Executives Directorate	27/06/2019	8,513.26	BALHAM PARK SURGERY	Invoice	Third Party Pymt - Health
Children's Services Directorate	27/06/2019	2,160.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Resources Directorate	27/06/2019	600.00	BATTERSEA SCOUT CENTRE	Invoice	Venue & facilities hire
Chief Executives Directorate	27/06/2019	1,959.04	BEDFORD HILL FAMILY PRACTICE H	Invoice	Third Party Pymt - Health
Children's Services Directorate	27/06/2019	600.00	BENHAM PUBLISHING LTD	Invoice	Project Work
Chief Executives Directorate	27/06/2019	800.43	BESTWAY NATIONAL CHEMIST LTD	Invoice	Prescribing Services
Children's Services Directorate	27/06/2019	626.23	British Gas Trading Limited	Invoice	Miscellaneous Expenses
Chief Executives Directorate	27/06/2019	1,540.20	CARE UK CLINICAL SERVICES LTD	Invoice	Third Party Pymt - Health
Resources Directorate	27/06/2019	14,462.62	CFH Docmail Ltd	Invoice	Printing
Chief Executives Directorate	27/06/2019	5,636.96	CHARTFIELD SURGERY Y01132	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	27/06/2019	117,469.62	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Children's Services Directorate	27/06/2019	9,650.60	Chesterton (Academy) Primary S	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	27/06/2019	731.04	Chris Hine t/a Applied Asset	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27/06/2019	2,585.00	Christopher Hine Applied Asset	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	27/06/2019	5,000.00	City of London	Invoice	General Contract Work

Chief Executives Directorate	27/06/2019	948.28	CLAPHAM JUNCTION MEDICAL PRACT	Invoice	Third Party Pymt - Health
Children's Services Directorate	27/06/2019	1,187.20	CREST MANOR LTD	Invoice	APC - External Lodgings
Children's Services Directorate	27/06/2019	6,648.96	CROYDON COLLEGE	Invoice	Post 16 fees
Chief Executives Directorate	27/06/2019	1,311.42	DR P ILVES T/A DANEBURY SURGER	Invoice	Third Party Pymt - Health
Chief Executives Directorate	27/06/2019	7,226.52	EARLSFIELD PRACTICE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	27/06/2019	1,238.54	ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	27/06/2019	1,063.20	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/06/2019	534.00	GOVNET COMMUNICATIONS	Invoice	Training
Housing & Regeneration Directorate	27/06/2019	21,935.24	GVA GRIMLEY LTD	Invoice	Property Services Contracts
Housing & Regeneration Directorate	27/06/2019	1,312.51	HAR NOD LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	27/06/2019	9,884.88	HEATHBRIDGE PRACTICE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	27/06/2019	2,270.21	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Resources Directorate	27/06/2019	5,103.90	HJM ASSOCIATES	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	27/06/2019	2,964.34	Housing Action UK Ltd	Invoice	GG DCLG Grant
Adult Social Services Directorate	27/06/2019	9,969.99	KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	27/06/2019	1,984.91	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Housing & Regeneration Directorate	27/06/2019	2,400.00	KNIGHT FRANK LLP	Invoice	Miscellaneous Income
Children's Services Directorate	27/06/2019	975.00	LEARNING LADDER CHILDRENS CENT	Invoice	EY - 2 year old funding
Children's Services Directorate	27/06/2019	2,142.84	Lilian Davis Group Ltd	Invoice	Care Leaver Relevant
Resources Directorate	27/06/2019	500.00	London	Invoice	Venue & facilities hire
Resources Directorate	27/06/2019	6,216.00	LRQA Limited	Invoice	Equipment
Resources Directorate	27/06/2019	3,360.00	MORGAN LAW	Invoice	Agency Staff
Adult Social Services Directorate	27/06/2019	774.00	Mosaic Training & Cosultancy Ltd	Invoice	Training
Environment & Community Services Directorate	27/06/2019	1,292.54	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	27/06/2019	2,102.28	OFFICE DEPOT UK LTD (SSA)	Invoice	Stationery
Environment & Community Services Directorate	27/06/2019	7,524.00	PEL UK Rentals Ltd	Invoice	OCS-6 Day Ops
Children's Services Directorate	27/06/2019	955.80	PRECIOUS JEWELS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	27/06/2019	13,478.77	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Third Party Pymt - Health
Children's Services Directorate	27/06/2019	1,180.00	REDACTED PERSONAL DATA	Invoice	APC - Internal Fostering
Chief Executives Directorate	27/06/2019	1,472.92	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	27/06/2019	8,125.00	REDACTED PERSONAL DATA	Invoice	Rents
Housing & Regeneration Directorate	27/06/2019	4,424.44	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27/06/2019	1,064.81	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	27/06/2019	500.00	ROEHAMPTON UNIVERSITY STIRLING	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	27/06/2019	986.47	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	27/06/2019	1,236.48	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	27/06/2019	655.20	SHARPE PRITCHARD LLP	Invoice	Contract 4- Litigation

Resources Directorate	27/06/2019	3,960.00	SHAW AND SONS LTD	Invoice	Materials
Children's Services Directorate	27/06/2019	576.00	Shiner	Invoice	Materials
Chief Executives Directorate	27/06/2019	600.00	Simian Risk Management Ltd	Invoice	General Contract Work
Children's Services Directorate	27/06/2019	1,138.86	TES GLOBAL LTD	Invoice	Recruitment Costs
Chief Executives Directorate	27/06/2019	1,291.98	THE FALCON ROAD MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	27/06/2019	2,116.12	THE GREYSWOOD PRACTICE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	27/06/2019	1,078.58	THE HAIDER PRACTICE H85075	Invoice	Third Party Pymt - Health
Chief Executives Directorate	27/06/2019	907.80	THE PRACTICE FURZEDOWN	Invoice	Third Party Pymt - Health
Chief Executives Directorate	27/06/2019	6,583.48	THURLEIGH ROAD PRACTICE H85114	Invoice	Third Party Pymt - Health
Children's Services Directorate	27/06/2019	3,078.00	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	27/06/2019	2,248.72	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	27/06/2019	1,098.00	TOP REMOVALS	Invoice	Under Occupation Payments
Resources Directorate	27/06/2019	1,150.00	TRAINING OUTSOURCE LIMITED	Invoice	Training
Chief Executives Directorate	27/06/2019	19,165.68	TREVELYAN HOUSE SURGERY	Invoice	Third Party Pymt - Health
Chief Executives Directorate	27/06/2019	2,269.50	TRINITY MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	27/06/2019	2,080.92	TUDOR LODGE HEALTH CENTRE H856	Invoice	Third Party Pymt - Health
Children's Services Directorate	27/06/2019	1,080.00	Umbrella Contracts Limited	Invoice	Subsistance
Children's Services Directorate	27/06/2019	600.00	VALID SOLUTIONS LTD	Invoice	Agency Staff
Resources Directorate	27/06/2019	1,500.00	VERITY BARTON	Invoice	Training
Chief Executives Directorate	27/06/2019	8,521.14	WANDSWORTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Children's Services Directorate	27/06/2019	778.15	Wandsworth Youth Service	Invoice	Materials
Children's Services Directorate	27/06/2019	2,910.00	WEIGHT WATCHERS	Invoice	Adult Weight Mgt Service
Children's Services Directorate	27/06/2019	2,529.00	YORK GARDENS CHILDRENS NURSURY	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	28/06/2019	558.36	1 ENV SOLUTIONS LTD	Invoice	Equipment
Adult Social Services Directorate	28/06/2019	1,562.28	A NEW LEAF	Invoice	External Outreach
Children's Services Directorate	28/06/2019	825.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Children's Services Directorate	28/06/2019	887.33	Acorn Homes	Invoice	Other Therapies
Adult Social Services Directorate	28/06/2019	5,386.35	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	28/06/2019	3,801.60	ADREM GROUP LTD	Invoice	Agency Staff
Environment & Community Services Directorate	28/06/2019	4,614.00	ARK PEST CONTROL LTD	Invoice	General Contract Work
Children's Services Directorate	28/06/2019	3,132.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Children's Services Directorate	28/06/2019	600.00	Beacon House Therapeutic Servi	Invoice	APC - External Resi Care
Children's Services Directorate	28/06/2019	594.00	BENHAM PUBLISHING LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	28/06/2019	641.76	BIFFA WASTE SERVICES LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	28/06/2019	3,883.06	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	28/06/2019	2,712.69	Brent,WandsandWestminster Mind	Invoice	External Daycare
Resources Directorate	28/06/2019	16,821.04	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges

Housing & Regeneration Directorate	28/06/2019	552.00	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/06/2019	11,868.00	CAN STRUCTURES LTD	Invoice	Improvements
Resources Directorate	28/06/2019	239,594.76	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Housing & Regeneration Directorate	28/06/2019	1,426.83	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Interest Allowance
Housing & Regeneration Directorate	28/06/2019	2,458.80	Carter Jonas LLP	Invoice	Consultants Fees
Adult Social Services Directorate	28/06/2019	1,251.36	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate	28/06/2019	1,000.00	Church Park Consultants	Invoice	Training
Housing & Regeneration Directorate	28/06/2019	8,001.10	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	28/06/2019	2,878.20	East View Housing Management L	Invoice	Residentl Care Conts
Environment & Community Services Directorate	28/06/2019	33,693.00	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	28/06/2019	55,658.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	28/06/2019	19,754.00	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	28/06/2019	71,037.79	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	28/06/2019	6,365.76	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	28/06/2019	8,882.38	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Resources Directorate	28/06/2019	972.00	GLOBALSIGN	Invoice	Network Maintenance
Housing & Regeneration Directorate	28/06/2019	38,946.02	GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Children's Services Directorate	28/06/2019	25,882.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Other Therapies
Children's Services Directorate	28/06/2019	790.01	HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	28/06/2019	1,548.06	Hearing Equipment Advice	Invoice	Agency Staff
Adult Social Services Directorate	28/06/2019	27,703.20	Hendford Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/06/2019	5,544.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	28/06/2019	92,684.57	IAN WILLIAMS LIMITED	Invoice	External Decs
Housing & Regeneration Directorate	28/06/2019	1,223.69	J CARROLL & SONS	Invoice	Property Maintenance
Children's Services Directorate	28/06/2019	2,340.57	Katey Barrington T/A Katey's H	Invoice	External Daycare
Adult Social Services Directorate	28/06/2019	5,787.75	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	28/06/2019	1,779.50	Lets Act Drama School	Invoice	Equipment
Housing & Regeneration Directorate	28/06/2019	2,500.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	28/06/2019	7,588.59	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate	28/06/2019	1,470.00	LIVE TOO LIMITED	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	28/06/2019	15,480.77	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	28/06/2019	1,252.48	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Housing & Regeneration Directorate	28/06/2019	600.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	28/06/2019	3,000.00	Mulitvalue Holdings Ltd	Invoice	Agency Staff
Children's Services Directorate	28/06/2019	2,520.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Adult Social Services Directorate	28/06/2019	11,172.24	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/06/2019	2,136.23	OASIS CARE	Invoice	External Homecare

Children's Services Directorate	28/06/2019	1,127.77	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	28/06/2019	1,685.77	Orbis Protect Limited	Invoice	General Repairs S/C
Adult Social Services Directorate	28/06/2019	84,588.05	PARKGATE NURSING AGENCY	Invoice	External Homecare
Children's Services Directorate	28/06/2019	540.00	PAULETTE JOY FRANCIS	Invoice	APC - External Fostering
Children's Services Directorate	28/06/2019	2,500.00	REDACTED PERSONAL DATA	Invoice	Training
Children's Services Directorate	28/06/2019	4,408.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	28/06/2019	2,314.29	REDACTED PERSONAL DATA	Invoice	External Fostering
Adult Social Services Directorate	28/06/2019	1,002.13	Reed Specialist Recruitment Lt	Invoice	External Outreach
Children's Services Directorate	28/06/2019	1,620.00	REMEDY RECRUITMENT GROUP LTD	Invoice	Agency Staff
Resources Directorate	28/06/2019	4,187.74	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	28/06/2019	2,992.71	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	28/06/2019	1,996.25	SAM GAYNOR LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	28/06/2019	615,673.08	SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
Chief Executives Directorate	28/06/2019	2,505.00	Slamm Productions	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	28/06/2019	12,254.85	SMITH& BYFORD LTD	Invoice	Gas
Children's Services Directorate	28/06/2019	728.28	SNA TRANSPORT LTD	Invoice	S17 - Transport
Adult Social Services Directorate	28/06/2019	14,832.15	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	28/06/2019	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Housing & Regeneration Directorate	28/06/2019	2,580.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/06/2019	786.72	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	28/06/2019	4,681.20	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Housing & Regeneration Directorate	28/06/2019	1,330.10	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/06/2019	9,917.59	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	28/06/2019	5,743.57	THE BRANDON TRUST	Invoice	External Resi Respite Care
Adult Social Services Directorate	28/06/2019	6,010.97	The Disabilities Trust	Invoice	External Residential Care
Children's Services Directorate	28/06/2019	652.00	THE KAIROS CENTRE LIMITED	Invoice	Training
Environment & Community Services Directorate	28/06/2019	2,016.13	THE WOODFIELD PROJECT	Invoice	Equipment
Housing & Regeneration Directorate	28/06/2019	648.00	TOP REMOVALS	Invoice	Under Occupation Payments
Resources Directorate	28/06/2019	1,774.97	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	28/06/2019	2,661.89	W C EVANS & SONS LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	28/06/2019	10,132.84	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Adult Social Services Directorate	28/06/2019	24,287.48	WORKSHOP 305	Invoice	External Daycare