

Department	Payment date	Payment amount	Payee	Method	Activity
Adult Social Services Directorate	20171129	17,924.52	NATIONAL SCHIZOPHRENIA FELLOWSHIP	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	20171121	4,360.00	Able 2 Occupational Therapy Servs Ltd	Invoice	Agency Staff
Adult Social Services Directorate	20171123	39,607.95	SW London & St Georges MHealth NHS Trust	Invoice	Agency Staff
Adult Social Services Directorate	20171110	6,019.88	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	20171128	26,177.26	COLLINSTOWN CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20171128	2,981.70	HEARTFELT ROOFING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20171128	4,627.34	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20171102	18,637.79	RSL SERVICES LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20171120	29,965.31	S & S Burner Services Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20171120	3,414.43	T LOUGHMAN & CO LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20171120	58,809.75	WARWICK LANDSCAPING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20171116	106,770.00	Videalert Ltd	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	20171120	42,870.93	MR R BAKER	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20171128	20,199.08	RSL SERVICES LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20171103	6,180.00	EXTERIOR ARCHITECTURE LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20171120	614.4	JOHN BURKE ASSOCIATES	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20171121	63,508.80	JONES LANG LASALLE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20171102	37,740.00	GL Hearn Ltd	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	20171106	7,015.68	ABBAY CARE CENTRE T/A BHAKTI SHYAMA CARE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171101	51,802.26	ACTION ON HEARING LOSS	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171128	7,812.73	AIMS CARE PARTNERSHIP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171102	10,885.20	ALLIED CARE (MHS) LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171109	11,068.20	ASHCROFT CARE SERVICES	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171109	6,513.60	ASHTON CARE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171101	8,218.40	ASTRA HOMES LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171106	9,694.24	BEECH LODGE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171102	6,092.52	BIRCC	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171122	5,895.99	BIRCC	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171128	8,057.51	C & K HEALTHCARE LTD T/A COLLEGE HILL RH	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171102	13,654.50	CAMBIAN LEARNING DISABILITIES MIDLANDS	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171122	14,109.65	CAMBIAN LEARNING DISABILITIES MIDLANDS	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171128	7,267.16	CAMERON LODGE LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171106	51,625.36	Care Management Group Ltd	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171113	4,648.32	Care Management Group Ltd	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171106	35,258.80	Caretech Community Services Ltd	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171121	3,528.99	CENTRUST CARE HOMES LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171113	3,457.50	CHERRY LODGE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171102	8,107.52	CHOICE CARE GROUP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171109	7,845.99	CHOICE CARE GROUP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171122	2,862.20	CNV Limited	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171106	3,221.64	CRAEGMOOR OLD RECTORY BREDE PRIORY	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171106	9,975.52	CRAEGMOOR, PARKCARE HOMES (NO2) LTD TA W	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171101	12,575.68	DEEPDENE CARE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171106	8,518.44	DOLPHIN HOMES LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171113	3,085.22	EAST VIEW HOUSING MANAGEMENT LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171102	2,470.76	ELEANOR NURSING & SOCIAL CARE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171102	806.19	ENHAM	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171128	5,622.08	ENHAM	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171130	5,580.20	ENHAM	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171106	4,734.80	ESSEX CARE CONSORTIUM	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171108	4,404.96	FLORENCE AVENUE CARE HOME	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171106	11,016.92	FRANCES TAYLOR FOUNDATION	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171102	1,967.04	FREEWAYS TRUST LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171106	13,121.76	GLENCARE GROUP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171116	6,823.60	HAYDON PARK LODGE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171103	15,730.12	HEATHCOTES(SOUTHERN)LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171128	5,162.81	HEYWOODS GRANGE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171110	6,210.90	HOME FROM HOME CARE LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171121	6,417.93	HOME FROM HOME CARE LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171101	11,166.60	ILG LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171116	4,257.40	IN CHORUS LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171130	4,576.03	IN CHORUS LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171130	4,567.63	INSPIRE CARE OUTREACH LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171103	7,428.24	KENILWORTH RESIDENTIAL HOME	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171103	42,817.12	LAETUS LODGE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171101	17,399.85	LIVING AMBITIONS LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171115	4,322.88	LOTUS CARE HOME LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171103	83,051.82	LOVING CARE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171103	89,195.92	MACINTYRE CARE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171103	37,824.89	MCCH SOCIETY LIMITED	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171103	7,998.16	MENCAP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171103	69,868.96	METROPOLITAN HOUSING TRUST	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171103	6,966.24	MR & MRS M PEAKE T/A TOTTERDOWN	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171108	6,100.07	NATIONAL SOCIETY FOR EPILEPSY	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171124	6,303.41	NATIONAL SOCIETY FOR EPILEPSY	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171102	7,232.44	NORCREST (2000) HOME LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171108	7,232.44	NORCREST (2000) HOME LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171115	7,232.44	NORCREST (2000) HOME LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171103	17,470.36	NORWOOD SCHOOLS LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171101	3,991.69	NUTLEY HALL LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171102	3,991.60	NUTLEY HALL LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171130	7,725.86	NUTLEY HALL LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171115	3,016.44	ORCHARD VALE TRUST	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171102	3,335.31	PARKGATE MANOR	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171130	2,813.80	POTENSIAL LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171115	18,614.44	PROSPECTS	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171121	13,534.48	RALEIGH HOUSE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171109	4,954.40	RESIDENTIAL CARE SERVICES T/A FRANKLYN L	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171114	4,954.40	RESIDENTIAL CARE SERVICES T/A FRANKLYN L	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171101	14,199.20	Residential Community Care	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171101	12,701.20	RIDGEWOOD CARE SERVICES LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171103	9,636.56	ROYAL MENCAP SOCIETY	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171101	8,164.32	Sanctuary Homecare Limited	Invoice	CI Cont External Residential

Adult Social Services Directorate	20171107	8,252.13	SAXON COURT	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171110	2,690.91	SAXON COURT	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171101	5,869.80	Scope	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171121	6,976.13	SEEABILITY	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171101	21,575.28	SENSE-CHILDREN & ADULT SERVICES	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171103	2,733.08	Sons of Divine ProvidenceT/a Orione Care	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171107	17,094.08	SPRING LAKE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171108	14,726.64	SPRING LAKE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171107	35,882.33	ST DAVIDS CARE IN THE COMMUNITY	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171106	57,467.81	ST MARYS RESIDENTIAL HOME	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171101	11,968.24	STALLCOMBE HOUSE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171130	1,396.71	STREETSCENE ADDICTION RECOVERY	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171101	14,979.19	SURREY & BORDERS PARTNERSHIP NHS TRUST	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171128	14,496.00	SURREY & BORDERS PARTNERSHIP NHS TRUST	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171128	23,133.64	SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171106	3,646.04	THE LEO TRUST	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171109	2,588.70	THE MANOR HOUSE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171101	29,714.44	THE REGARD PARTNERSHIP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171101	16,834.44	THE WEST OF ENGLAND SCHOOL & COLLEGE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171103	10,795.88	TOTTERDOWN	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171109	4,847.40	TRACS	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171124	3,293.00	UNITED RESPONSE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171101	56,105.90	VOYAGE CARE LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171101	8,376.64	Well House Care Ltd	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171109	5,910.90	WESSEX AUTISTIC SOCIETY	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171115	4,486.44	WHITE ROSE CARE	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171109	4,595.48	WHITMORE VALE HOUSING ASSOCIATION LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171128	1,438.08	WILLOWMEAD RESIDENTIAL HOME LTD	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171101	11,175.60	WINSLOW COURT	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171101	9,970.54	ZERO THREE CARE HOMES LLP	Invoice	CI Cont External Residential
Adult Social Services Directorate	20171101	2,143.40	EPAYROLLUK LTD	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	2,143.40	EPAYROLLUK LTD	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171115	1,195.70	HESTIA HOUSING & SUPPORT	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	2,209.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	2,347.42	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	2,192.42	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	551.38	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	2,209.32	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	2,347.42	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	2,192.42	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	551.38	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	2,380.16	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	3,042.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	1,720.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	1,265.88	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	3,508.82	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	50,132.14	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	1,839.38	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	2,339.82	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	3,342.82	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	4,190.28	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	985.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	1,180.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	1,886.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	3,049.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	1,635.48	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	563.08	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	979.14	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	3,870.68	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	2,977.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	2,696.04	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	7,824.66	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	2,609.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	1,405.80	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	2,354.60	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	2,577.21	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	843.64	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	4,104.40	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	1,265.36	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	3,883.58	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	1,273.00	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	3,517.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	1,169.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	978.26	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	865.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	1,468.48	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	1,014.78	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171115	1,340.00	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	2,380.16	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	3,042.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	1,720.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	1,265.88	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	3,508.82	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	1,836.90	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	49,597.53	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	1,839.38	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	2,339.82	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	3,342.82	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	4,190.28	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	985.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	1,180.56	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	1,886.84	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	3,049.92	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	563.08	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments

Adult Social Services Directorate	20171130	830.14 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	3,870.68 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	2,977.92 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	2,696.04 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	7,824.66 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	2,609.56 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	1,417.84 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	1,405.80 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	2,354.60 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	2,577.21 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	843.64 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	4,104.40 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	1,265.36 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	3,883.58 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	1,273.00 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	3,517.84 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	1,169.52 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	978.26 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	865.92 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	1,468.48 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	1,014.78 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171101	1,750.60 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171130	1,750.60 REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20171106	705.6 CARE OUTLOOK LTD	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	20171123	660 Cross Sector Leadership Exchange CIC	Invoice	Conference Expenses
Adult Social Services Directorate	20171117	680.4 THE WHITE PAPER CONFERENCE COMPANY LTD	Invoice	Conference Expenses
Adult Social Services Directorate	20171102	1,842.00 Action First Recruitment Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	20171128	3,912.00 Action First Recruitment Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	20171115	721.9 CANDREWS CONSULTANCY LTD	Invoice	Consultants Fees
Adult Social Services Directorate	20171113	3,936.08 HANAA Y MEW	Invoice	Consultants Fees
Adult Social Services Directorate	20171120	1,218.40 LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	20171115	1,855.97 Musengezi and CO LLP	Invoice	Consultants Fees
Adult Social Services Directorate	20171127	524 PTS IMPROVED OUTCOMES LTD	Invoice	Consultants Fees
Adult Social Services Directorate	20171109	2,632.50 VOXVISION OVERSEAS LTD	Invoice	Consultants Fees
Adult Social Services Directorate	20171103	136,347.23 ONE TRUST	Invoice	Day Care Mutual
Adult Social Services Directorate	20171123	139,050.07 ONE TRUST	Invoice	Day Care Mutual
Adult Social Services Directorate	20171101	10,936.72 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171130	10,936.72 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	10,789.28 HESTIA HOUSING & SUPPORT	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171130	10,503.28 HESTIA HOUSING & SUPPORT	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171116	2,413.48 PENDERELS TRUST	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	278,836.79 PENDERELS TRUST LIMITED - DP	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	610.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,053.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	998.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	726.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	741.7 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,103.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,246.34 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,238.75 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,232.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	4,271.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	562.7 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	924.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	580.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,072.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	666.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,123.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,155.25 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	896 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	948.26 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,460.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	4,416.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	772.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	2,566.34 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	712 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	536 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,962.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,230.06 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	719.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,295.18 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	527.66 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	790.42 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,511.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,353.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	2,054.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,052.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	596.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	702 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	886.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	543.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	909.5 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	931.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,182.94 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	670.1 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	842.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,037.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	605.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	546 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,230.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	858.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,761.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,770.54 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,225.93 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	20171101	967.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,166.50 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	858.82 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	647.46 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171130	784.54 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171130	831.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171130	660 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171130	1,827.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171130	967.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171130	1,166.50 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171130	593.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	616.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171130	616.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171101	1,785.66 SEAN ROONEY	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171130	1,785.66 SEAN ROONEY	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20171128	993.94 CARE OUTLOOK LTD	Invoice	Enablers/Education Fees
Adult Social Services Directorate	20171106	539.5 HOARDING UK	Invoice	Enablers/Education Fees
Adult Social Services Directorate	20171128	7,127.47 TOOTING NEIGHBOURHOOD CENTRE	Invoice	Enablers/Education Fees
Adult Social Services Directorate	20171129	1,671.96 BNP PARIBAS LEASE GROUP (RENTALS)	Invoice	Equipment
Adult Social Services Directorate	20171108	604.33 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	Invoice	Equipment
Adult Social Services Directorate	20171113	154,867.85 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	Invoice	Equipment
Adult Social Services Directorate	20171122	550.24 SAAJ LTD	Invoice	Equipment
Adult Social Services Directorate	20171127	642.23 WANDSWORTH PHARMACY FGJ32	Invoice	Equipment
Adult Social Services Directorate	20171101	34,251.64 ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	20171124	34,251.64 ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	20171122	1,696.00 ACTION SPACE LONDON EVENTS LIMITED	Invoice	External Daycare
Adult Social Services Directorate	20171101	1,204.06 ANTHONY TOBY HOMES TRUST	Invoice	External Daycare
Adult Social Services Directorate	20171108	1,367.52 ASHFIELD CARE HOMES LTD	Invoice	External Daycare
Adult Social Services Directorate	20171128	1,999.41 Care Management Group Ltd	Invoice	External Daycare
Adult Social Services Directorate	20171107	1,091.33 CREST COOPERATIVE LTD	Invoice	External Daycare
Adult Social Services Directorate	20171109	1,169.28 CREST COOPERATIVE LTD	Invoice	External Daycare
Adult Social Services Directorate	20171107	973.6 DOLPHIN HOMES LTD	Invoice	External Daycare
Adult Social Services Directorate	20171108	973.6 DOLPHIN HOMES LTD	Invoice	External Daycare
Adult Social Services Directorate	20171113	1,079.50 DORSET SCOPE	Invoice	External Daycare
Adult Social Services Directorate	20171108	6,623.93 DOWNING (CHERTSEY ROAD) LTD	Invoice	External Daycare
Adult Social Services Directorate	20171113	2,089.40 EAST SUSSEX COUNTY COUNCIL	Invoice	External Daycare
Adult Social Services Directorate	20171122	705 ESSEX CARE CONSORTIUM	Invoice	External Daycare
Adult Social Services Directorate	20171107	2,713.20 ESSEX COUNTY COUNCIL	Invoice	External Daycare
Adult Social Services Directorate	20171128	108,000.00 FOUR SEASONS HEALTH CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	20171128	1,872.00 GENERATE	Invoice	External Daycare
Adult Social Services Directorate	20171122	602.56 HIGH HURLANDS HOMES	Invoice	External Daycare
Adult Social Services Directorate	20171110	1,562.60 London Borough Of Merton	Invoice	External Daycare
Adult Social Services Directorate	20171107	732.82 LUCKETTS FARM LIMNITED T/A THE JOHN GRAH	Invoice	External Daycare
Adult Social Services Directorate	20171114	854.95 LUCKETTS FARM LIMNITED T/A THE JOHN GRAH	Invoice	External Daycare
Adult Social Services Directorate	20171108	4,569.36 NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	20171103	619.06 NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	20171108	2,471.84 NORFOLK COUNTY COUNCIL	Invoice	External Daycare
Adult Social Services Directorate	20171121	1,447.06 NORFOLK COUNTY COUNCIL	Invoice	External Daycare
Adult Social Services Directorate	20171116	2,014.16 NORWOOD SCHOOLS LTD	Invoice	External Daycare
Adult Social Services Directorate	20171107	1,772.70 OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Adult Social Services Directorate	20171103	848 Scope	Invoice	External Daycare
Adult Social Services Directorate	20171124	2,335.20 SENSE-CHILDREN & ADULT SERVICES	Invoice	External Daycare
Adult Social Services Directorate	20171109	2,154.40 SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	20171115	31,834.56 SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	20171128	519.68 SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	20171115	2,251.68 Sons of Divine ProvidenceT/a Orione Care	Invoice	External Daycare
Adult Social Services Directorate	20171103	856 SOUND MINDS	Invoice	External Daycare
Adult Social Services Directorate	20171103	16,912.00 ST DAVIDS CARE IN THE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	20171109	1,057.00 ST DAVIDS CARE IN THE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	20171108	7,433.47 ST MARYS RESIDENTIAL HOME	Invoice	External Daycare
Adult Social Services Directorate	20171124	1,587.20 STALLCOMBE HOUSE	Invoice	External Daycare
Adult Social Services Directorate	20171107	1,084.60 SURREY & BORDERS PARTNERSHIP NHS TRUST	Invoice	External Daycare
Adult Social Services Directorate	20171114	1,280.06 SURREY CHOICES	Invoice	External Daycare
Adult Social Services Directorate	20171122	5,850.00 THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Adult Social Services Directorate	20171115	2,922.92 THE HOME FARM TRUST LTD	Invoice	External Daycare
Adult Social Services Directorate	20171106	556.8 THE LANE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	20171103	4,948.72 THRIVE	Invoice	External Daycare
Adult Social Services Directorate	20171130	851.51 Wandsworth and Westminster Mind	Invoice	External Daycare
Adult Social Services Directorate	20171101	5,073.60 WANDSWORTH BENGALI WELFARE ASSOCIATION	Invoice	External Daycare
Adult Social Services Directorate	20171103	851.51 WANDSWORTH MIND	Invoice	External Daycare
Adult Social Services Directorate	20171109	2,832.48 WINSLOW COURT	Invoice	External Daycare
Adult Social Services Directorate	20171109	727.2 WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	20171123	22,588.64 WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	20171116	1,390.20 AQUAFLO CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171120	6,456.70 AQUAFLO CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171128	13,282.54 AQUAFLO CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171130	5,085.60 AQUAFLO CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171107	3,595.30 AQUAFLO CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171102	4,080.52 ASIAN ELDERS SUPPORT SCHEME	Invoice	External Homecare
Adult Social Services Directorate	20171114	800 B PORTER	Invoice	External Homecare
Adult Social Services Directorate	20171115	600 B PORTER	Invoice	External Homecare
Adult Social Services Directorate	20171101	4,827.60 Bibby Factors Slough Ltd	Invoice	External Homecare
Adult Social Services Directorate	20171122	1,206.90 Bibby Factors Slough Ltd	Invoice	External Homecare
Adult Social Services Directorate	20171124	1,206.90 Bibby Factors Slough Ltd	Invoice	External Homecare
Adult Social Services Directorate	20171107	8,727.24 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	20171115	10,598.99 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	20171130	9,819.84 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	20171115	1,757.50 CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	20171121	60,551.62 CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	20171113	3,976.00 CHRISTIES CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171113	1,792.50 CROYDON HOMEHELP LTD T/A SURE CARE SERVI	Invoice	External Homecare
Adult Social Services Directorate	20171114	923.5 CROYDON HOMEHELP LTD T/A SURE CARE SERVI	Invoice	External Homecare
Adult Social Services Directorate	20171101	2,023.36 DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	20171102	30,909.35 DAY AND NITE CARE	Invoice	External Homecare

Adult Social Services Directorate	20171120	1,242.84	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	20171130	854.4	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	20171109	1,991.53	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	20171124	4,169.82	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	20171128	57,414.29	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	20171117	7,097.17	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	20171103	2,997.78	DDL TAC UK (DAUGHTERS OF DIVINE LOVE)	Invoice	External Homecare
Adult Social Services Directorate	20171113	5,782.50	DDL TAC UK (DAUGHTERS OF DIVINE LOVE)	Invoice	External Homecare
Adult Social Services Directorate	20171101	2,523.92	ENTERPRISE CARE SUPPORT DAY CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171123	9,783.92	ENTERPRISE CARE SUPPORT DAY CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171102	622	ETERNAL CARE UK LTD	Invoice	External Homecare
Adult Social Services Directorate	20171107	599.5	ETERNAL CARE UK LTD	Invoice	External Homecare
Adult Social Services Directorate	20171101	4,672.00	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	20171128	7,369.00	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	20171107	10,260.49	GOLDSBOROUGH HOMECARE & NURSING SERVICES	Invoice	External Homecare
Adult Social Services Directorate	20171128	9,489.40	GOLDSBOROUGH HOMECARE & NURSING SERVICES	Invoice	External Homecare
Adult Social Services Directorate	20171120	16,749.38	Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	20171109	2,755.33	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171117	9,683.41	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171103	21,603.88	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171114	1,537.00	Home Care Service Provider	Invoice	External Homecare
Adult Social Services Directorate	20171107	663	HOME INSTEAD SENIOR CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171121	619.2	HOME INSTEAD SENIOR CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171107	18,366.53	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	Invoice	External Homecare
Adult Social Services Directorate	20171113	1,558.25	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	Invoice	External Homecare
Adult Social Services Directorate	20171114	14,694.03	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	Invoice	External Homecare
Adult Social Services Directorate	20171123	21,284.47	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	Invoice	External Homecare
Adult Social Services Directorate	20171130	9,093.00	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	Invoice	External Homecare
Adult Social Services Directorate	20171101	5,701.25	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	Invoice	External Homecare
Adult Social Services Directorate	20171122	4,247.25	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	Invoice	External Homecare
Adult Social Services Directorate	20171116	2,589.36	LAMBETH CHINESE COMMUNITY ASSOCIATION	Invoice	External Homecare
Adult Social Services Directorate	20171101	1,480.00	LIM INDEPENDENT LIVEING & COMMUNITY CARE	Invoice	External Homecare
Adult Social Services Directorate	20171109	2,098.63	LIM INDEPENDENT LIVEING & COMMUNITY CARE	Invoice	External Homecare
Adult Social Services Directorate	20171114	5,308.46	LIM INDEPENDENT LIVEING & COMMUNITY CARE	Invoice	External Homecare
Adult Social Services Directorate	20171115	7,303.50	LIM INDEPENDENT LIVEING & COMMUNITY CARE	Invoice	External Homecare
Adult Social Services Directorate	20171123	5,922.36	LIM INDEPENDENT LIVEING & COMMUNITY CARE	Invoice	External Homecare
Adult Social Services Directorate	20171128	4,635.88	LIM INDEPENDENT LIVEING & COMMUNITY CARE	Invoice	External Homecare
Adult Social Services Directorate	20171120	2,627.30	LIM INDEPENDENT LIVEING & COMMUNITY CARE	Invoice	External Homecare
Adult Social Services Directorate	20171130	7,844.45	LIM INDEPENDENT LIVEING & COMMUNITY CARE	Invoice	External Homecare
Adult Social Services Directorate	20171114	1,190.40	Lloyds TSB Commercial Finance	Invoice	External Homecare
Adult Social Services Directorate	20171115	581.5	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171107	5,124.30	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171102	26,052.07	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20171113	4,124.45	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20171116	27,337.90	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20171124	29,004.50	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20171106	17,331.00	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20171110	10,479.16	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20171123	1,068.00	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20171107	7,657.80	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	20171114	1,117.63	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	20171121	6,274.16	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	20171128	6,276.47	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	20171109	16,897.57	MEARS CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171115	3,590.28	MEARS CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171128	16,955.20	MEARS CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171101	30,569.71	MEARS CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171107	2,947.25	MEARS CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171120	1,024.54	MEARS CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171103	580	MOP AND BROOM	Invoice	External Homecare
Adult Social Services Directorate	20171115	3,609.20	MS MARY MATON	Invoice	External Homecare
Adult Social Services Directorate	20171128	840	MS MARY MATON	Invoice	External Homecare
Adult Social Services Directorate	20171109	7,181.17	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	20171110	68,042.12	MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	20171107	1,783.76	OASIS CARE & TRAINING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	20171128	1,783.76	OASIS CARE & TRAINING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	20171107	41,960.78	PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	20171114	4,817.58	PROFESSIONAL CARE SUPPORT SERVICES LTD	Invoice	External Homecare
Adult Social Services Directorate	20171101	5,589.76	PROFESSIONAL CARE SUPPORT SERVICES LTD	Invoice	External Homecare
Adult Social Services Directorate	20171115	37,507.12	PROFESSIONAL CARE SUPPORT SERVICES LTD	Invoice	External Homecare
Adult Social Services Directorate	20171123	536.14	PROFESSIONAL CARE SUPPORT SERVICES LTD	Invoice	External Homecare
Adult Social Services Directorate	20171109	24,646.06	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	20171110	13,999.55	RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171101	12,795.25	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171116	12,286.25	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171110	8,827.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	Invoice	External Homecare
Adult Social Services Directorate	20171130	7,979.09	STOCKWELL CARE SUPPORT SERVICES	Invoice	External Homecare
Adult Social Services Directorate	20171103	6,322.92	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171110	16,717.67	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171114	1,206.06	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171121	72,188.28	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171114	2,617.01	SURREY & SUSSEX HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20171107	8,768.27	SWEETTREE HOMECARE SERVICES LTD	Invoice	External Homecare
Adult Social Services Directorate	20171128	4,255.20	SWEETTREE HOMECARE SERVICES LTD	Invoice	External Homecare
Adult Social Services Directorate	20171107	1,016.20	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171109	7,986.36	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171113	8,179.22	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171121	8,606.37	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171103	7,610.77	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171101	3,870.64	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	20171103	1,482.95	Visiting Angels Care Agency	Invoice	External Homecare
Adult Social Services Directorate	20171128	3,227.45	Visiting Angels Care Agency	Invoice	External Homecare
Adult Social Services Directorate	20171106	3,214.00	TOP CLASS CLEANING SERVICES	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	20171106	2,400.00	ACACIA LODGE NURSING HOME	Invoice	External Nursing Care

Adult Social Services Directorate	20171106	20,581.38	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171102	1,610.87	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	20171114	2,158.16	BARCHESTER HEALTHCARE	Invoice	External Nursing Care
Adult Social Services Directorate	20171116	17,389.20	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Adult Social Services Directorate	20171106	1,481.44	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	20171106	8,537.00	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	20171107	1,479.21	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	20171102	2,462.20	Caring Homes Healthcare Group Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20171107	2,462.20	Caring Homes Healthcare Group Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20171102	1,956.36	Cepen Lodge Ltd t/a Brighterkind	Invoice	External Nursing Care
Adult Social Services Directorate	20171107	1,956.36	Cepen Lodge Ltd t/a Brighterkind	Invoice	External Nursing Care
Adult Social Services Directorate	20171101	12,945.68	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	Invoice	External Nursing Care
Adult Social Services Directorate	20171124	8,887.76	CHOICE SUPPORT	Invoice	External Nursing Care
Adult Social Services Directorate	20171107	2,766.16	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171101	22,861.48	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171107	6,428.57	GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171124	3,116.34	Grayareas Limited	Invoice	External Nursing Care
Adult Social Services Directorate	20171101	1,948.93	HALLMARK CARE HOMES (SW19) LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171106	12,948.08	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171110	3,792.96	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	20171130	3,792.96	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	20171130	4,507.44	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	20171101	3,326.32	HYDEFALL LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171115	2,206.07	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171120	2,279.61	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171102	5,574.10	KARUNA CARE (TLC) LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171106	7,166.72	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	20171116	5,932.78	MMCG 2	Invoice	External Nursing Care
Adult Social Services Directorate	20171101	7,003.28	MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171103	1,538.68	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	20171130	4,750.00	OAKCROFT NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171101	3,010.12	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20171101	3,451.40	PENTLOW NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171109	3,778.57	Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	20171101	2,283.34	RAPKYNS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171101	12,379.33	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	20171101	2,262.20	Roseville Care Homes (Melksham) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20171101	17,188.04	ROYAL HOSPITAL FOR NEURO-DISABILITY	Invoice	External Nursing Care
Adult Social Services Directorate	20171101	1,466.20	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171101	6,300.00	Speirs House, Greensleeves Care	Invoice	External Nursing Care
Adult Social Services Directorate	20171101	5,817.38	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171128	3,397.40	SUSASH LondonLtd-T/A Barons Lodge Sutton	Invoice	External Nursing Care
Adult Social Services Directorate	20171103	3,400.00	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	20171130	857.93	SUTTON NURSING HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20171102	3,102.08	SUTTON VALENCE CARE HOME (BRIGHTERKIND)	Invoice	External Nursing Care
Adult Social Services Directorate	20171122	1,883.40	SUTTON VALENCE CARE HOME (BRIGHTERKIND)	Invoice	External Nursing Care
Adult Social Services Directorate	20171101	2,822.20	The White House Nursing Home Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20171114	2,822.20	The White House Nursing Home Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20171124	8,176.18	TREETOPS NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20171106	5,404.32	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	20171128	6,431.67	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Respite Care
Adult Social Services Directorate	20171128	26,742.86	MMCG 2	Invoice	External Nursing Respite Care
Adult Social Services Directorate	20171115		504 A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	20171120	1,350.00	A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	20171128		504 A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	20171107	7,605.00	BAKED BEAN COMPANY CHARITY	Invoice	External Outreach
Adult Social Services Directorate	20171108	8,771.29	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	20171128	8,896.70	C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	20171109	13,817.74	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	20171108	3,600.00	LIVE TOO LIMITED	Invoice	External Outreach
Adult Social Services Directorate	20171115	1,860.00	LIVE TOO LIMITED	Invoice	External Outreach
Adult Social Services Directorate	20171130	1,679.01	MEDACS HOMECARE	Invoice	External Outreach
Adult Social Services Directorate	20171109	543.2	METRO HOMECARE	Invoice	External Outreach
Adult Social Services Directorate	20171107	1,872.55	MY-TEL LTD	Invoice	External Outreach
Adult Social Services Directorate	20171128	66,549.48	NAS SERVICES LIMITED	Invoice	External Outreach
Adult Social Services Directorate	20171108	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	20171113	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	20171116	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	20171121	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	20171121	787.96	Reed Specialist Recruitment Ltd	Invoice	External Outreach
Adult Social Services Directorate	20171110	3,256.66	ROYAL ASSOCIATION FOR DEAF PEOPLE	Invoice	External Outreach
Adult Social Services Directorate	20171128	1,120.00	SIGNHEALTH	Invoice	External Outreach
Adult Social Services Directorate	20171107	1,285.71	ABBAY CARE CENTRE T/A BHAKTI SHYAMA CARE	Invoice	External Resi Respite Care
Adult Social Services Directorate	20171124	37,512.26	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Resi Respite Care
Adult Social Services Directorate	20171128	39,402.30	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	20171101	4,960.08	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	20171102	1,941.28	ADELAIDE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20171102	4,439.96	Alexander House	Invoice	External Residential Care
Adult Social Services Directorate	20171102	4,382.20	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	20171109	5,586.26	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	20171128	4,382.20	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	20171102	3,358.50	ASHBROOK HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171102	9,197.60	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171101	9,938.16	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171101	20,024.64	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171106	26,834.56	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20171103	20,622.32	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Adult Social Services Directorate	20171122	11,074.85	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171102	2,057.56	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	20171113	1,991.19	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	20171102	8,015.56	CARE UNLIMITED DOMCARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20171107	11,619.95	CARE UNLIMITED DOMCARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20171124	11,245.11	CARE UNLIMITED DOMCARE LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20171102	2,829.19	CENTRAL AND CECIL HOUSING TRUST	Invoice	External Residential Care

Adult Social Services Directorate	20171103	2,122.20	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	20171101	6,431.44	CHRIST THE KING RESIDENTIAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	20171113	2,092.16	Cloyda Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20171110	1,857.88	CNV Limited	Invoice	External Residential Care
Adult Social Services Directorate	20171102	2,062.20	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171107	2,062.20	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171102	8,192.86	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171128	7,928.57	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171123	5,959.16	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	20171130	3,402.63	CRANSTOUN DRUG SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	20171109	3,835.56	CRNH LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171114	4,374.24	CSS LTD T/A THF CARE ESTATES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171108	2,080.40	DERWENT CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171128	2,094.80	DERWENT CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171114	2,513.49	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	20171106	578.6	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	20171114	4,792.85	FIRST CARE LODGE	Invoice	External Residential Care
Adult Social Services Directorate	20171106	2,938.28	FITZROY SUPPORT	Invoice	External Residential Care
Adult Social Services Directorate	20171107	26,279.01	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	20171108	25,431.30	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	20171122	2,069.12	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	20171106	4,737.12	GRANGE COTTAGE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171128	5,600.00	H FRANCIS	Invoice	External Residential Care
Adult Social Services Directorate	20171130	5,549.68	HASTINGS & BEXHILL MENCAP SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	20171115	4,275.28	HAYES COURT NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171101	16,909.88	HEALTHLINC INDIVIDUAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	20171122	16,637.14	HEALTHLINC INDIVIDUAL CARE	Invoice	External Residential Care
Adult Social Services Directorate	20171110	4,191.32	INDEPENDENT LIFESTYLE OPTIONS LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171128	2,210.74	JEWISH CARE	Invoice	External Residential Care
Adult Social Services Directorate	20171103	6,314.80	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20171115	10,732.28	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171130	10,732.28	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171115	1,523.28	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	20171101	2,626.00	LA ROSA LONDON LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171128	3,428.57	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171103	45,672.80	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	20171110	17,118.00	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	20171101	5,114.80	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	20171103	82,723.24	LONDON CARE PARTNERSHIP LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171128	10,985.75	M JINGREE T/A SUNLIGHT HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20171109	6,873.60	MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171101	9,842.08	Medihands Clifton	Invoice	External Residential Care
Adult Social Services Directorate	20171103	5,554.64	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	20171101	6,851.24	MS I CASTELINO	Invoice	External Residential Care
Adult Social Services Directorate	20171130	13,535.62	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	20171101	3,611.72	Neem Tree Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20171122	7,106.94	Neem Tree Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20171130	3,495.21	Neem Tree Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20171103	38,678.23	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20171103	4,944.00	NORBURY HALL RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171102	2,457.19	ORCHARDHEAD HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	20171101	13,061.64	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	20171106	2,862.20	POLISH CITIZENS COMMITTEE HOUSING ASSOC	Invoice	External Residential Care
Adult Social Services Directorate	20171106	3,240.36	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	20171101	37,025.90	RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171101	2,995.45	RIDGEWELL HOUSE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171110	1,428.96	RIDGEWELL HOUSE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171101	24,488.24	ROSLARE	Invoice	External Residential Care
Adult Social Services Directorate	20171101	12,397.40	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171101	2,213.40	RUNWOOD HOMES	Invoice	External Residential Care
Adult Social Services Directorate	20171124	16,667.67	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Adult Social Services Directorate	20171128	2,421.00	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	20171110	8,350.93	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	20171101	9,139.00	SIGNATURE HEALTH AND LIVING LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171113	20,069.13	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	20171101	3,561.60	ST MARYS CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	20171128	6,857.10	THANET HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20171122	2,050.21	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	20171128	3,642.86	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	20171101	5,594.12	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	20171128	5,594.12	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	20171128	23,398.99	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	20171106	4,110.32	THE FIELDWAY NURSING CENTRE	Invoice	External Residential Care
Adult Social Services Directorate	20171106	6,028.54	The Gables Care Home	Invoice	External Residential Care
Adult Social Services Directorate	20171101	6,496.80	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	20171101	38,246.00	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	20171106	1,140.00	OFFICE FURNITURE ONLINE	Invoice	Furniture
Adult Social Services Directorate	20171107	804	OFFICE FURNITURE ONLINE	Invoice	Furniture
Adult Social Services Directorate	20171117	678	OFFICE FURNITURE ONLINE	Invoice	Furniture
Adult Social Services Directorate	20171130	900	AIDMOND SERVICES LTD	Invoice	General Contract Work
Adult Social Services Directorate	20171130	1,500.00	DC DIGITAL CONSULTANCY LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	20171120	1,564.13	DR MUTHU KANNABIRAN T/A RADHA CONSULTING	Invoice	General Contract Work
Adult Social Services Directorate	20171120	1,452.48	EDUHEZ LTD	Invoice	General Contract Work
Adult Social Services Directorate	20171102	545.36	Frazier Yeats Associates	Invoice	General Contract Work
Adult Social Services Directorate	20171120	770.22	IMC ASSESSORS LTD	Invoice	General Contract Work
Adult Social Services Directorate	20171120	525.51	KORU MEDICAL LTD	Invoice	General Contract Work
Adult Social Services Directorate	20171102	1,204.80	LAMNAO SERVICES LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	20171120	1,250.00	PELLE LTD	Invoice	General Contract Work
Adult Social Services Directorate	20171120	946.8	T J CROSS LTD	Invoice	General Contract Work
Adult Social Services Directorate	20171120	17,091.25	AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20171128	3,304.26	AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20171103	5,072.00	ASIAN WOMEN'S ASSOCIATION	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20171116	5,072.00	ASIAN WOMEN'S ASSOCIATION	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20171120	13,061.00	DISABLED ADVICE SERVICE	Invoice	Grants to Voluntary Orgs

Adult Social Services Directorate	20171124	18,000.00	GENERATE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20171116	32,954.25	TOGETHER WORKING FOR WELLBEING	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20171110	12,638.58	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Adult Social Services Directorate	20171110	3,390.00	KINGS COLLEGE HOSPITAL NHS FOUNDATION	Invoice	Gum Service - Kings College
Adult Social Services Directorate	20171110	29,019.80	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Adult Social Services Directorate	20171123	4,272.00	LONDON NORTHWEST HEALTHCARE NHS TRUST	Invoice	Gum Service - London N-West
Adult Social Services Directorate	20171114	906.3	HOMERTON UNIVERSITY HOSPITAL NHS TRUST	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	20171114	225,967.50	Central London Comm Healthcare NHS Trust	Invoice	Gum Service - St Georges
Adult Social Services Directorate	20171129	225,967.50	Central London Comm Healthcare NHS Trust	Invoice	Gum Service - St Georges
Adult Social Services Directorate	20171110	253,376.43	ST GEORGES HOSPITAL	Invoice	Gum Service - St Georges
Adult Social Services Directorate	20171123	699.94	DEBIGNO LTD	Invoice	Gum-Procemnt & Contract Mgmt
Adult Social Services Directorate	20171102	60,441.66	NHS WANDSWORTH CCG	Invoice	Integrated Falls Service
Adult Social Services Directorate	20171127	30,220.83	NHS WANDSWORTH CCG	Invoice	Integrated Falls Service
Adult Social Services Directorate	20171117	2,835.00	NUMI SIGN LTD	Invoice	Interpreting Services
Adult Social Services Directorate	20171114	2,529.35	ABC SELF STORAGE	Invoice	Materials
Adult Social Services Directorate	20171115	2,631.01	ABC SELF STORAGE	Invoice	Materials
Adult Social Services Directorate	20171117	2,649.60	OFFICE FURNITURE ONLINE	Invoice	Materials
Adult Social Services Directorate	20171108	2,545.20	ASHBROOK HOUSE LTD	Invoice	One To One Care
Adult Social Services Directorate	20171113	1,172.55	Caretech Community Services Ltd	Invoice	One To One Care
Adult Social Services Directorate	20171108	3,076.00	CRAEGMOOR OLD RECTORY BREDE PRIORY	Invoice	One To One Care
Adult Social Services Directorate	20171128	3,076.00	CRAEGMOOR OLD RECTORY BREDE PRIORY	Invoice	One To One Care
Adult Social Services Directorate	20171122	4,062.20	CRAWFORD HOMES LIMITED	Invoice	One To One Care
Adult Social Services Directorate	20171109	25,812.22	FRONTIER SUPPORT SERVICES LTD	Invoice	One To One Care
Adult Social Services Directorate	20171116	21,774.72	LARKFIELD HALL LTD T/A PEPENBURY	Invoice	One To One Care
Adult Social Services Directorate	20171108	738.76	MEDACS HOMECARE	Invoice	One To One Care
Adult Social Services Directorate	20171107	8,002.08	METROPOLITAN HOUSING TRUST	Invoice	One To One Care
Adult Social Services Directorate	20171115	4,644.48	METROPOLITAN HOUSING TRUST	Invoice	One To One Care
Adult Social Services Directorate	20171109	2,647.16	VOYAGE CARE LTD	Invoice	One To One Care
Adult Social Services Directorate	20171109	9,867.52	EVERGREEN PARTNERSHIP	Invoice	Other Client Contributions
Adult Social Services Directorate	20171110	5,871.12	SEASHELL TRUST	Invoice	Other Client Contributions
Adult Social Services Directorate	20171115	7,321.38	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	Invoice	Other minor services
Adult Social Services Directorate	20171116	2,247.86	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	Invoice	Other minor services
Adult Social Services Directorate	20171127	690	MAGRATH SECURITY	Invoice	Other minor services
Adult Social Services Directorate	20171124	39,070.13	London Borough of Lambeth	Invoice	Pan London
Adult Social Services Directorate	20171107	566.64	EXCHANGE SUPPLIES LTD	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	20171129	3,467.76	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	20171107	1,254.00	JT ENTERPRISES	Invoice	Property Maintenance
Adult Social Services Directorate	20171120	7,897.16	ST GEORGES HOSPITAL	Invoice	Recharges - Staffing
Adult Social Services Directorate	20171101	17,428.69	BARCHESTER HEALTHCARE	Invoice	RNCC
Adult Social Services Directorate	20171123	4,828.28	HIGH HURLANDS HOMES	Invoice	RNCC
Adult Social Services Directorate	20171124	4,757.51	SUTTON VALENCE CARE HOME (BRIGHTERKIND)	Invoice	RNCC
Adult Social Services Directorate	20171116	8,498.50	CT PLUS CIC	Invoice	SEN Transport Contracts
Adult Social Services Directorate	20171109	11,705.51	CARE MONITORING 2000 LTD	Invoice	Software Maintenance
Adult Social Services Directorate	20171116	13,289.08	CARE MONITORING 2000 LTD	Invoice	Software Maintenance
Adult Social Services Directorate	20171103	901.97	BANNER GROUP LTD	Invoice	Stationery
Adult Social Services Directorate	20171115	519.51	BANNER GROUP LTD	Invoice	Stationery
Adult Social Services Directorate	20171117	2,250.00	RAILEX FILE & STORE LTD	Invoice	Stationery
Adult Social Services Directorate	20171109	603.9	EMERALD GROUP PUBLISHING LTD	Invoice	Subscriptions
Adult Social Services Directorate	20171106	22,527.45	C M CARE LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171101	4,930.59	CAREOLINE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171130	3,521.85	CAREOLINE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171101	13,769.52	Caring Hands Group	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171107	3,110.16	Caring Hands Group	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171109	17,824.80	Caring Hands Group	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171113	517.23	Caring Hands Group	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171109	3,526.96	COGLAN LODGES LIMITED	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171122	3,177.50	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171107	2,147.86	Community Housing & Therapy	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171103	26,292.40	CURANS CARE LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171113	25,812.22	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171107	4,950.00	Future Steps Project - Homes Association	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171102	9,620.30	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171103	11,387.12	Independence Homes Ltd	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171120	3,200.00	ISLAD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171103	71,187.61	LIFEWAYS COMMUNITY CARE LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171109	43,763.64	LIVE TOO LIMITED	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171103	6,600.00	Management Solutions First Ltd	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171130	1,698.00	METROPOLITAN HOUSING TRUST	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171128	4,400.00	MORTON GARDENS	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171130	8,800.00	MORTON GARDENS	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171116	1,131.69	MS J DAVIES-BENNETTS T/A HANDSON HORSES	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171130	4,618.88	ORDINARY LIVING LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171106	7,240.00	PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171113	7,240.00	PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171128	7,240.00	PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171130	7,240.00	PERSONAL CENTRED CARE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171116	9,120.00	RELIABLE PERSONNEL LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171101	26,338.94	SERVOL COMMUNITY TRUST	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171114	2,802.94	SINGLE HOMELESS PROJECT	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171121	9,432.00	STEP 4 YOU	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171106	25,109.99	SUMMIT LODGE	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171103	40,210.40	THE HOME FARM TRUST LTD	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171101	4,009.32	THE RICHMOND FELLOWSHIP	Invoice	Supported Housing Programme
Adult Social Services Directorate	20171116	8,341.20	ACTION ON HEARING LOSS	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171128	19,225.16	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171116	28,257.75	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171106	322,423.00	ONE HOUSING GROUP LIMITED	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171123	17,797.26	Sanctuary Homecare Limited	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171114	3,839.32	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171116	7,678.64	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171110	5,378.42	SIGNHEALTH	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171109	62,112.00	ST MARTIN IN THE FIELDS SOCIAL CARE UNIT	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171120	22,101.50	THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Adult Social Services Directorate	20171116	12,330.52	THE BRANDON TRUST	Invoice	Supporting People Contracts

Adult Social Services Directorate	20171127	860,512.25	SOUTH LONDON AND MAUDSLEY NHS TRUST	Invoice	Tier 2&3 Community Services
Adult Social Services Directorate	20171107	24,335.75	SOUTH WEST LONDON & ST GEORGES MENTAL HE	Invoice	Tier 2&3 Community Services
Adult Social Services Directorate	20171107	15,000.00	EQUINOX CARE	Invoice	Tier 4 Inpatient Detox
Adult Social Services Directorate	20171116	625	BOURNEMOUTH UNIVERSITY	Invoice	Training
Adult Social Services Directorate	20171120	1,250.00	BOURNEMOUTH UNIVERSITY	Invoice	Training
Adult Social Services Directorate	20171127	673.7	DEBIGNO LTD	Invoice	Training
Adult Social Services Directorate	20171127	4,098.00	HUNTERSJOY LTD	Invoice	Training
Adult Social Services Directorate	20171117	1,140.00	JACKI PRITCHARD LTD	Invoice	Training
Adult Social Services Directorate	20171123	89,586.00	Me Learning Ltd	Invoice	Training
Adult Social Services Directorate	20171108	711	NORMAN MARK	Invoice	Training
Adult Social Services Directorate	20171108	595	NORMAN MARK	Invoice	Training
Adult Social Services Directorate	20171102	900	Xchange Training	Invoice	Training
Adult Social Services Directorate	20171106	556.8	A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171108	556.8	A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171117	4,012.80	A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171106	24,315.13	BECKETT CORPORATION LTD T/A TINAS CARS	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171108	1,950.00	BECKETT CORPORATION LTD T/A TINAS CARS	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171120	27,149.66	BECKETT CORPORATION LTD T/A TINAS CARS	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171113	635.36	BEECH LODGE	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171108	11,900.40	HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171123	6,852.37	HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171120	2,780.21	HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171130	3,214.09	HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171107	6,115.68	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171115	820.8	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171117	921.6	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171106	1,320.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171114	9,849.00	ADDACTION	Invoice	User Involvement
Adult Social Services Directorate	20171127	4,693.50	ADDACTION	Invoice	User Involvement
Adult Social Services Directorate	20171122	2,441.72	CLARITY	Invoice	Workstep
Chief Executives Directorate	20171117	1,603.20	DOTMAILER LTD	Invoice	Advertising / Publicity
Chief Executives Directorate	20171120	1,790.72	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	20171117	852	SMILE PUBLISHING LTD	Invoice	Advertising / Publicity
Chief Executives Directorate	20171108	4,050.00	SOUTH WEST LONDON TV LIMITED	Invoice	Advertising / Publicity
Chief Executives Directorate	20171101	4,200.00	BEAUFORT NINE LTD	Invoice	Agency Staff
Chief Executives Directorate	20171106	6,110.10	KINGS COLLEGE LONDON	Invoice	Air Quality - Maintenance
Chief Executives Directorate	20171108	11,290.60	Wagstaff Interiors Group	Invoice	Application maintenance
Chief Executives Directorate	20171101	4,800.00	Iken Business Ltd	Invoice	Application purchases
Chief Executives Directorate	20171120	85,000.00	ORCHARD HILL COLLEGE ACADEMY TRUST	Invoice	CAPEXP Construction Work
Chief Executives Directorate	20171109	46,087.76	Effectable Construction Services Ltd	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171128	23,073.01	Effectable Construction Services Ltd	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171103	6,477.43	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171109	5,522.67	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171121	27,206.44	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171120	4,454.00	HANDICARE	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171103	1,610.40	Mr Sulaman Ayub	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171107	2,542.60	Mr Sulaman Ayub	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171130	743.85	PRISM UK MEDICAL LTD (FREEWAY DIVISION)	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171107	13,479.71	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171109	7,076.96	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171120	29,097.60	Castleton Signs Ltd	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	20171128	1,760.00	CARE UK CLINICAL SERVICES LTD	Invoice	Condom Distribution
Chief Executives Directorate	20171129	6,080.36	PREVENTX LTD	Invoice	Condom Distribution
Chief Executives Directorate	20171116	2,640.00	ELEANOR FOX	Invoice	Consultants Fees
Chief Executives Directorate	20171130	2,640.00	ELEANOR FOX	Invoice	Consultants Fees
Chief Executives Directorate	20171116	1,555.00	Maykat Services Limited	Invoice	Consultants Fees
Chief Executives Directorate	20171130	1,412.70	1 ENV SOLUTIONS LTD	Invoice	Equipment
Chief Executives Directorate	20171109	6,000.00	Fulcrum Data Forensics Ltd	Invoice	Feasibility Studies
Chief Executives Directorate	20171114	1,726.80	ARK PEST CONTROL LTD	Invoice	General Contract Work
Chief Executives Directorate	20171128	29,376.00	ARK PEST CONTROL LTD	Invoice	General Contract Work
Chief Executives Directorate	20171123	8,995.50	CASABLANCA MARQUEES LTD	Invoice	General Contract Work
Chief Executives Directorate	20171115	810	MICKEY LEE	Invoice	General Contract Work
Chief Executives Directorate	20171101	2,120.00	REES UK LIMITED	Invoice	General Contract Work
Chief Executives Directorate	20171130	22,482.50	Spear	Invoice	General Contract Work
Chief Executives Directorate	20171116	26,706.01	WANDSWORTH CITIZENS ADVICE BUREAUX LTD	Invoice	General Contract Work
Chief Executives Directorate	20171116	3,582.00	JT ENTERPRISES	Invoice	Grants-Young People
Chief Executives Directorate	20171116	1,954.08	CDW LTD	Invoice	Hardware purchases
Chief Executives Directorate	20171123	579.6	CDW LTD	Invoice	Hardware purchases
Chief Executives Directorate	20171113	1,610.26	KINGSFIELD COMPUTER PRODUCTS LTD	Invoice	Hardware purchases
Chief Executives Directorate	20171116	2,015.52	XMA LIMITED	Invoice	Hardware purchases
Chief Executives Directorate	20171124	3,600.00	PASSANTE HEALTHCARE LTD	Invoice	HIV Hlth Support Service
Chief Executives Directorate	20171106	16,160.00	ASHFORDS	Invoice	Legal & Court Fees
Chief Executives Directorate	20171123	7,792.90	ASHFORDS	Invoice	Legal & Court Fees
Chief Executives Directorate	20171127	2,754.84	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Chief Executives Directorate	20171124	9,215.76	LAVENDER HILL GROUP PRACTICE H85069	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171114	3,237.82	TRINITY MEDICAL CENTRE	Invoice	Locally Enhanced Services
Chief Executives Directorate	20171101	2,400.00	2, Maple Leaf Close	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20171114	901.12	Dilip Agarwal TA Quality Review Services	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20171124	935.64	Dilip Agarwal TA Quality Review Services	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20171117	48,001.00	Fastrack (ideas) Exchange	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20171129	3,600.00	INTERMEDICAL (UK) LTD	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20171130	999	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20171130	1,558.80	RSL SERVICES LIMITED	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20171121	762	LFEP A General Receipts	Invoice	Miscellaneous Income
Chief Executives Directorate	20171117	5,760.00	Chrysalis Research UK Ltd	Invoice	Other minor services
Chief Executives Directorate	20171116	1,024.73	CANON (UK) LTD	Invoice	Photocopying
Chief Executives Directorate	20171129	1,442.06	SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Chief Executives Directorate	20171101	545.65	AMICHEM LIMITED FNQ61 T/A KRYSTAL PHARMA	Invoice	Prescribing Services
Chief Executives Directorate	20171130	1,126.42	MARKRISE PHARMACY	Invoice	Prescribing Services
Chief Executives Directorate	20171101	1,756.30	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	Invoice	Prescribing Services
Chief Executives Directorate	20171130	1,262.27	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	Invoice	Prescribing Services
Chief Executives Directorate	20171130	618.86	PRIMARY CARE CHEMISTS LTD FKP10 -TRINITY	Invoice	Prescribing Services
Chief Executives Directorate	20171130	516.1	SALASJI LTD FG443 T/A DUMLERS PHARMACY	Invoice	Prescribing Services
Chief Executives Directorate	20171102	672	DELTOR COMMUNICATIONS LTD	Invoice	Printing

Chief Executives Directorate	20171102	1,642.22 HALSTAN & CO LTD	Invoice	Printing
Chief Executives Directorate	20171102	2,510.60 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	20171114	892.8 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Chief Executives Directorate	20171102	1,200.00 JKN DIGITAL LTD	Invoice	Printing
Chief Executives Directorate	20171102	4,338.52 KALL KWIK	Invoice	Printing
Chief Executives Directorate	20171114	1,849.17 KALL KWIK	Invoice	Printing
Chief Executives Directorate	20171102	1,414.40 LONDON LETTERBOX MARKETING	Invoice	Printing
Chief Executives Directorate	20171102	598.9 SLS PRINT	Invoice	Printing
Chief Executives Directorate	20171114	912.75 SLS PRINT	Invoice	Printing
Chief Executives Directorate	20171102	728.09 THAMES DIGITAL REPROGRAPHICS LTD	Invoice	Printing
Chief Executives Directorate	20171114	1,208.25 THAMES DIGITAL REPROGRAPHICS LTD	Invoice	Printing
Chief Executives Directorate	20171103	3,240.00 CPG EXECUTIVE CONSULTING LTD	Invoice	Project Work
Chief Executives Directorate	20171123	7,548.00 LIFETIMES CHARITY	Invoice	Project Work
Chief Executives Directorate	20171129	508.8 PUBLIC POLICY EXCHANGE LIMITED	Invoice	Project Work
Chief Executives Directorate	20171122	1,198.80 BERRICK COMPUTING LTD	Invoice	Software purchases
Chief Executives Directorate	20171102	1,858.34 APOGEE CORP LTD	Invoice	Stationery
Chief Executives Directorate	20171129	4,425.60 LEXIS NEXIS BUTTERWORTHS	Invoice	Subscriptions
Chief Executives Directorate	20171116	1,200.00 CAPSTICKS SOLICITORS LLP	Invoice	Telephone Charges
Chief Executives Directorate	20171101	1,194.00 BEERMAT EVENTS LTD	Invoice	Training
Chief Executives Directorate	20171120	660 Cross Sector Leadership Exchange CIC	Invoice	Training
Chief Executives Directorate	20171102	900 London Councils	Invoice	Training
Chief Executives Directorate	20171116	2,047.50 ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Chief Executives Directorate	20171113	2,765.70 Battersea Community Music Grp	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	20171102	2,989.79 ADOPTION MATTERS	Invoice	Adoption Support
Children's Services Directorate	20171116	3,358.73 BARNARDO'S	Invoice	Adoption Support
Children's Services Directorate	20171129	5,250.00 E F INA-EGBE	Invoice	Adoption Support
Children's Services Directorate	20171116	2,769.14 POST ADOPTION CENTRE	Invoice	Adoption Support
Children's Services Directorate	20171109	954.56 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171109	507.48 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171109	1,393.82 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171109	520 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171109	977.84 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171109	884.04 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171110	8,190.00 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171123	507.48 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171123	1,393.82 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171123	520 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171123	977.84 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171123	884.04 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171109	1,023.08 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171109	1,254.86 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171109	847.2 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171109	784 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171123	1,705.86 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171123	847.2 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171123	784 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	20171117	5,940.00 SLIMMING WORLD	Invoice	Adult Weight Mgt Service
Children's Services Directorate	20171107	2,910.00 WEIGHT WATCHERS	Invoice	Adult Weight Mgt Service
Children's Services Directorate	20171108	732 Coporate media supplies LTD	Invoice	Advertising / Publicity
Children's Services Directorate	20171117	7,200.00 NET NATIVES	Invoice	Advertising / Publicity
Children's Services Directorate	20171110	1,710.00 TIME & LEISURE	Invoice	Advertising / Publicity
Children's Services Directorate	20171110	15,432.00 Baltimore Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	20171127	3,778.29 BROOK STREET (UK) LTD	Invoice	Agency Staff
Children's Services Directorate	20171128	761.24 BROOK STREET (UK) LTD	Invoice	Agency Staff
Children's Services Directorate	20171106	1,237.34 CHILDCARE ANSWERED	Invoice	Agency Staff
Children's Services Directorate	20171130	6,840.00 PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	20171128	16,528.25 SOUTH WEST LONDON & ST GEORGES MENTAL HE	Invoice	Agency Staff
Children's Services Directorate	20171124	3,697.70 SW London & St Georges MHealth NHS Trust	Invoice	Agency Staff
Children's Services Directorate	20171129	2,532.00 Team Teach Ltd	Invoice	Agency Staff
Children's Services Directorate	20171101	800.4 FERGIE AND CO LIMITED	Invoice	APC - External Lodgings
Children's Services Directorate	20171115	899.45 FUTURE FOUNDATIONS LTD	Invoice	APC - External Lodgings
Children's Services Directorate	20171103	1,070.40 HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	APC - External Lodgings
Children's Services Directorate	20171113	760.84 HIGHER LEVEL CARE LTD	Invoice	APC - External Lodgings
Children's Services Directorate	20171115	810.6 NETPEX LTD	Invoice	APC - External Lodgings
Children's Services Directorate	20171117	894.71 Open World 2 Limited	Invoice	APC - External Lodgings
Children's Services Directorate	20171115	1,173.74 OWNLIFE LIMITED	Invoice	APC - External Lodgings
Children's Services Directorate	20171109	2,600.00 TENNISON PROPERTY LLP	Invoice	APC - External Lodgings
Children's Services Directorate	20171129	3,051.60 WRIXON CARE SERVICES	Invoice	APC - External Lodgings
Children's Services Directorate	20171116	598 KISIMUL GROUP LTD	Invoice	APC - External Resi Care
Children's Services Directorate	20171103	6,093.56 COMPASS FOSTERING LONDON LIMITED	Invoice	APC - Other Cla Services
Children's Services Directorate	20171113	6,198.30 Granary Mother And Baby	Invoice	APC - Other Cla Services
Children's Services Directorate	20171115	597.6 LEXTOX	Invoice	APC - Other Cla Services
Children's Services Directorate	20171130	631.74 THE BALLOON AND KITE COMPANY LTD	Invoice	APC - Other Cla Services
Children's Services Directorate	20171109	579.12 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171109	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171109	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171123	765 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171123	765 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171109	683.52 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171109	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171109	510 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171123	683.52 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171123	765 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171123	588 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171123	588 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171123	765 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	20171109	1,873.36 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	20171109	716.32 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	20171123	730.02 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	20171124	2,313.63 CATCH 22	Invoice	Care Leaver Relevant
Children's Services Directorate	20171115	2,584.00 HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Children's Services Directorate	20171120	602 HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Children's Services Directorate	20171115	2,086.08 Optivo	Invoice	Care Leaver Relevant
Children's Services Directorate	20171128	1,534.80 Optivo	Invoice	Care Leaver Relevant

Children's Services Directorate	20171129	2,090.40	Optivo	Invoice	Care Leaver Relevant
Children's Services Directorate	20171106	16,500.00	Wandsworth Borough Council re Care Leave	Invoice	Care Leaver Relevant
Children's Services Directorate	20171114	20,000.00	Wandsworth Borough Council re Care Leave	Invoice	Care Leaver Relevant
Children's Services Directorate	20171103	888.86	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171107	3,960.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171109	841.58	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171109	2,681.70	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171109	681.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171109	928	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171109	910	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171109	732	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171109	820.84	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171109	910	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171115	896	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171123	2,263.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171123	928	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171123	3,387.70	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171123	681.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171123	928	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171123	1,165.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171123	1,180.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171123	681.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171123	928	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171123	928	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171123	1,165.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171124	1,857.14	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171130	828	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171109	681.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171109	732	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171109	681.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171109	732	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171109	732	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171109	910	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171109	1,010.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171109	752.86	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171122	522.86	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171123	928	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171123	681.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171123	681.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171123	928	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171123	1,241.72	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171123	1,165.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171123	1,041.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171127	652.68	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20171115	10,758.00	RICHMOND CATERERS	Invoice	Carer Services
Children's Services Directorate	20171115	592.2	THE FOSTERING NETWORK	Invoice	Carer Services
Children's Services Directorate	20171122	751.96	REDACTED PERSONAL DATA	Invoice	Carers Introduction Fees
Children's Services Directorate	20171107	19,919.71	Granary Mother And Baby	Invoice	CLA External Parenting Assmt
Children's Services Directorate	20171115	8,312.92	ST MICHAELS FELLOWSHIP	Invoice	CLA External Parenting Assmt
Children's Services Directorate	20171130	2,414.29	TREVI HOUSE LTD	Invoice	CLA External Parenting Assmt
Children's Services Directorate	20171103	634.08	BROOK STREET (UK) LTD	Invoice	Cleaning
Children's Services Directorate	20171122	859.52	Solo Service Group	Invoice	Cleaning Contracts
Children's Services Directorate	20171114	2,453.45	ADDISON LEE LTD	Invoice	Client Travel Expenses
Children's Services Directorate	20171114	4,624.80	BECKETT CORPORATION LTD T/A TINAS CARS	Invoice	Client Travel Expenses
Children's Services Directorate	20171117	4,594.01	BECKETT CORPORATION LTD T/A TINAS CARS	Invoice	Client Travel Expenses
Children's Services Directorate	20171121	4,896.00	BECKETT CORPORATION LTD T/A TINAS CARS	Invoice	Client Travel Expenses
Children's Services Directorate	20171116	2,581.20	HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Client Travel Expenses
Children's Services Directorate	20171121	4,142.94	HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Client Travel Expenses
Children's Services Directorate	20171115	551.33	PERSONAL SECURITY SERVICE LTD	Invoice	Client Travel Expenses
Children's Services Directorate	20171121	601.8	PERSONAL SECURITY SERVICE LTD	Invoice	Client Travel Expenses
Children's Services Directorate	20171115	2,702.40	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	20171116	980.4	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	20171122	738	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	20171127	1,279.20	WRIXON CARE SERVICES	Invoice	Client Travel Expenses
Children's Services Directorate	20171123	4,500.00	LYN DEGENHARDT	Invoice	Consultants Fees
Children's Services Directorate	20171103	2,237.36	PENDERELS TRUST LIMITED - DP	Invoice	Direct Payments to Clients
Children's Services Directorate	20171116	2,237.36	PENDERELS TRUST LIMITED - DP	Invoice	Direct Payments to Clients
Children's Services Directorate	20171103	1,874.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171116	1,874.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171127	1,051.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171130	1,874.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171103	3,490.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171103	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171116	3,490.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171116	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171130	3,490.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171130	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171103	629.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171103	587.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171108	911.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171116	629.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171116	587.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171130	629.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171130	587.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20171103	2,797.28	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	20171116	3,519.88	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	20171124	2,198.30	Busy Bees Croydon	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171102	952	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171109	870.6	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171109	784	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171122	3,726.43	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171123	2,118.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171123	784	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171123	588	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care

Children's Services Directorate	20171123	1,066.60 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171123	1,176.00 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171123	588 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	20171123	540 ATOMWIDE	Invoice	Equipment
Children's Services Directorate	20171107	584.38 CARESHOP	Invoice	Equipment
Children's Services Directorate	20171123	3,917.00 CATCH 22	Invoice	Equipment
Children's Services Directorate	20171120	3,116.40 CDEC LIMITED	Invoice	Equipment
Children's Services Directorate	20171130	429,383.19 CT PLUS CIC	Invoice	Equipment
Children's Services Directorate	20171117	1,656.00 CUSTOM CABLE COMPANY LTD	Invoice	Equipment
Children's Services Directorate	20171106	2,329.14 EDUSTAFF	Invoice	Equipment
Children's Services Directorate	20171123	576 EDUSTAFF	Invoice	Equipment
Children's Services Directorate	20171129	1,549.14 EDUSTAFF	Invoice	Equipment
Children's Services Directorate	20171103	3,836.94 EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Children's Services Directorate	20171124	615.49 EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Children's Services Directorate	20171127	615.49 EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Children's Services Directorate	20171129	1,918.47 EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Children's Services Directorate	20171107	1,214.40 FLEET TUTORS	Invoice	Equipment
Children's Services Directorate	20171113	1,900.80 FLEET TUTORS	Invoice	Equipment
Children's Services Directorate	20171123	528 FLEET TUTORS	Invoice	Equipment
Children's Services Directorate	20171113	10,468.20 HARRISON ALLEN EDUCATIONAL SERVICES	Invoice	Equipment
Children's Services Directorate	20171114	2,925.00 HARRISON ALLEN EDUCATIONAL SERVICES	Invoice	Equipment
Children's Services Directorate	20171116	11,419.20 HARRISON ALLEN EDUCATIONAL SERVICES	Invoice	Equipment
Children's Services Directorate	20171117	1,014.60 HARRISON ALLEN EDUCATIONAL SERVICES	Invoice	Equipment
Children's Services Directorate	20171107	1,477.50 HIGH STREET VOUCHERS LTD	Invoice	Equipment
Children's Services Directorate	20171121	1,289.97 ICT EDUCATIONAL SERVICES LTD	Invoice	Equipment
Children's Services Directorate	20171115	1,216.80 PROTOCOL EDUCATION LTD	Invoice	Equipment
Children's Services Directorate	20171130	2,208.00 R82 UK LTD	Invoice	Equipment
Children's Services Directorate	20171109	862 REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	20171129	500 REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	20171123	2,340.00 REFIL EATERIE LTD	Invoice	Equipment
Children's Services Directorate	20171122	1,830.00 REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Children's Services Directorate	20171128	1,410.00 REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Children's Services Directorate	20171130	1,530.00 REMEDY RECRUITMENT GROUP LTD	Invoice	Equipment
Children's Services Directorate	20171102	864 Roehampton Venues	Invoice	Equipment
Children's Services Directorate	20171120	4,164.00 SAXON SECURITY LOCKS	Invoice	Equipment
Children's Services Directorate	20171106	1,014.00 SEERS Medical Ltd	Invoice	Equipment
Children's Services Directorate	20171117	1,772.50 ST James The Great	Invoice	Equipment
Children's Services Directorate	20171108	1,410.43 STONE GROUP	Invoice	Equipment
Children's Services Directorate	20171115	1,020.00 SUSSEX & SURREY CARE CENTRES LTD	Invoice	Equipment
Children's Services Directorate	20171115	40,308.00 THE ALTON (ACADEMY) SCHOOL	Invoice	Equipment
Children's Services Directorate	20171124	1,302.00 WOODCOTE PRIMARY	Invoice	Equipment
Children's Services Directorate	20171116	11,951.77 London Borough Of Merton	Invoice	Excluded Pupils
Children's Services Directorate	20171124	825 ASHA AHMED	Invoice	External Daycare
Children's Services Directorate	20171113	1,350.00 ASHA AHMED	Invoice	External Daycare
Children's Services Directorate	20171114	4,376.71 24 SEVEN FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	20171106	36,037.19 ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	20171127	6,599.60 ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	20171115	25,252.29 BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	20171103	600 CHILD FOCUS FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	20171106	15,643.87 CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	20171115	3,104.29 CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	20171103	12,737.46 CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	20171116	583.43 CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	20171103	3,454.33 CHRYSALISCARE	Invoice	External Fostering
Children's Services Directorate	20171106	6,908.66 CHRYSALISCARE	Invoice	External Fostering
Children's Services Directorate	20171106	5,757.01 COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	20171106	3,209.43 CROHAM SERVICES FOR CHILDREN	Invoice	External Fostering
Children's Services Directorate	20171106	7,670.28 DIAGRAMA FOUNDATION	Invoice	External Fostering
Children's Services Directorate	20171103	8,006.99 DIVESE CARE	Invoice	External Fostering
Children's Services Directorate	20171108	12,134.27 FAMILY FIRST FOSTERING	Invoice	External Fostering
Children's Services Directorate	20171121	3,689.00 FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	20171124	7,997.55 FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	20171103	3,603.44 Futures for children Ltd	Invoice	External Fostering
Children's Services Directorate	20171110	4,424.14 GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	20171106	7,451.78 HEATH FARM FOSTERING	Invoice	External Fostering
Children's Services Directorate	20171106	11,159.38 Help Me Grow Fostering Services Limited	Invoice	External Fostering
Children's Services Directorate	20171121	579.55 KASPER FOSTERING	Invoice	External Fostering
Children's Services Directorate	20171106	6,395.30 MOMENTS FOSTERING LTD	Invoice	External Fostering
Children's Services Directorate	20171106	22,417.65 NEXT STEP FOSTERING	Invoice	External Fostering
Children's Services Directorate	20171103	13,907.53 ORANGE GROVE FOSTERCARE LTD	Invoice	External Fostering
Children's Services Directorate	20171123	1,671.43 Ownlife Fostering Limited	Invoice	External Fostering
Children's Services Directorate	20171124	3,985.98 Ownlife Fostering Limited	Invoice	External Fostering
Children's Services Directorate	20171106	7,448.06 SANKOFA CARE LTD	Invoice	External Fostering
Children's Services Directorate	20171106	3,441.00 Select FosterCare Services Ltd	Invoice	External Fostering
Children's Services Directorate	20171110	6,598.58 Sunbeam Fostering Agency Limited	Invoice	External Fostering
Children's Services Directorate	20171114	3,255.00 TACT	Invoice	External Fostering
Children's Services Directorate	20171113	18,374.32 THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	20171114	15,416.61 THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	20171115	13,074.13 THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	20171121	1,995.00 THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	20171113	10,406.08 UK FOSTERING	Invoice	External Fostering
Children's Services Directorate	20171106	3,764.33 Welcome Foster Care	Invoice	External Fostering
Children's Services Directorate	20171114	554.28 XCEL 2000 FOSTERCARE SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	20171103	5,800.00 Abiding Care and Support	Invoice	External Lodgings
Children's Services Directorate	20171117	3,764.33 ABOVE BEYOND CARE	Invoice	External Lodgings
Children's Services Directorate	20171103	11,362.82 ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Children's Services Directorate	20171116	628.57 ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Children's Services Directorate	20171106	57,058.46 Cameron Support Services Ltd	Invoice	External Lodgings
Children's Services Directorate	20171114	15,825.62 Cameron Support Services Ltd	Invoice	External Lodgings
Children's Services Directorate	20171103	17,642.62 Eric Partick Care	Invoice	External Lodgings
Children's Services Directorate	20171124	9,750.00 FERGIE AND CO LIMITED	Invoice	External Lodgings
Children's Services Directorate	20171108	34,848.43 FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Children's Services Directorate	20171106	7,484.28 FUTURE FOUNDATIONS LTD	Invoice	External Lodgings
Children's Services Directorate	20171116	1,335.62 HIGHER LEVEL CARE LTD	Invoice	External Lodgings

Children's Services Directorate	20171101	7,163.78	HIGHER LEVEL CARE LTD	Invoice	External Lodgings
Children's Services Directorate	20171106	3,764.02	HIGHER LEVEL CARE LTD	Invoice	External Lodgings
Children's Services Directorate	20171110	5,631.60	Horizon Semi Independent Support Limited	Invoice	External Lodgings
Children's Services Directorate	20171106	3,594.00	MARVELLOUS CARE	Invoice	External Lodgings
Children's Services Directorate	20171107	1,200.00	MARVELLOUS CARE	Invoice	External Lodgings
Children's Services Directorate	20171106	19,906.43	Meadows Care Ltd	Invoice	External Lodgings
Children's Services Directorate	20171114	8,331.43	Meadows Care Ltd	Invoice	External Lodgings
Children's Services Directorate	20171107	22,852.32	NETPEX LTD	Invoice	External Lodgings
Children's Services Directorate	20171115	7,971.22	Open World 2 Limited	Invoice	External Lodgings
Children's Services Directorate	20171116	4,979.95	Open World 2 Limited	Invoice	External Lodgings
Children's Services Directorate	20171106	40,905.42	OWNLIFE LIMITED	Invoice	External Lodgings
Children's Services Directorate	20171109	5,880.00	OWNLIFE LIMITED	Invoice	External Lodgings
Children's Services Directorate	20171117	7,600.00	SANCTUARY CARE SERVICES	Invoice	External Lodgings
Children's Services Directorate	20171116	14,387.60	STEP 4 YOU	Invoice	External Lodgings
Children's Services Directorate	20171113	2,674.28	STEP 4 YOU	Invoice	External Lodgings
Children's Services Directorate	20171121	5,659.72	STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	20171114	1,007.06	THE ALBERT KENNEDY TRUST	Invoice	External Lodgings
Children's Services Directorate	20171121	1,376.32	THE ALBERT KENNEDY TRUST	Invoice	External Lodgings
Children's Services Directorate	20171106	4,835.52	Young Adults Matter	Invoice	External Lodgings
Children's Services Directorate	20171106	7,918.39	YOUNG FUTURES	Invoice	External Lodgings
Children's Services Directorate	20171106	18,446.67	FOSTERCARE ASSOCIATES	Invoice	External Permanency
Children's Services Directorate	20171106	7,176.19	FOSTERCARE UK LTD	Invoice	External Permanency
Children's Services Directorate	20171109	24,063.35	GREATER LONDON FOSTERING	Invoice	External Permanency
Children's Services Directorate	20171103	11,123.91	KASPER FOSTERING	Invoice	External Permanency
Children's Services Directorate	20171106	47,474.28	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	20171106	14,607.95	CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Children's Services Directorate	20171101	35,728.31	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	20171106	91,968.01	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	20171103	18,821.34	Care 4 Children Residential Services Ltd	Invoice	External Residential Care
Children's Services Directorate	20171106	16,607.14	CARE FOCUS	Invoice	External Residential Care
Children's Services Directorate	20171106	31,016.52	CASTLE HOME CARE LTD	Invoice	External Residential Care
Children's Services Directorate	20171106	17,470.00	CHILDREN OF THE MANGROVE LTD	Invoice	External Residential Care
Children's Services Directorate	20171106	18,157.14	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	20171106	25,369.24	ETHELBERT RESIDENTIAL FAMILY PLACEMENTS	Invoice	External Residential Care
Children's Services Directorate	20171106	14,180.00	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Children's Services Directorate	20171106	32,550.00	HILLCREST CHILDRENS SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	20171103	45,710.12	HORIZON CARE AND EDUCATION GROUP LTD	Invoice	External Residential Care
Children's Services Directorate	20171103	13,950.00	INGLESIDE CHILDRENS HOME LTD	Invoice	External Residential Care
Children's Services Directorate	20171109	17,714.29	Liberty House	Invoice	External Residential Care
Children's Services Directorate	20171106	14,981.86	Lioncare Limited	Invoice	External Residential Care
Children's Services Directorate	20171103	11,638.66	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Children's Services Directorate	20171106	19,981.71	Phoenix Child Care Ltd	Invoice	External Residential Care
Children's Services Directorate	20171106	20,700.00	POTTON HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	20171130	20,700.00	POTTON HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	20171116	19,928.57	SHERICO CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	20171103	13,152.99	SOUTHERN ADOLESCENT CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	20171124	11,607.25	SP Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	20171106	30,114.22	SPRINGFIELD ROAD CHILDREN'S HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	20171106	17,603.57	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	20171121	12,000.00	Tulip Care One Limited	Invoice	External Residential Care
Children's Services Directorate	20171106	8,857.14	YOUNG GENERATION	Invoice	External Residential Care
Children's Services Directorate	20171109	46,600.00	MYTIME ACTIVE	Invoice	Ey Obesity Prevent/Treatment
Children's Services Directorate	20171102	1,864.06	EAST SUSSEX COUNTY COUNCIL	Invoice	Fees & Charges Other La
Children's Services Directorate	20171114	5,345.08	FULHAM COLLEGE BOYS' SCHOOL	Invoice	Fees & Charges Other La
Children's Services Directorate	20171115	14,842.13	HENRY CAVENDISH PRIMARY SCHOOL	Invoice	Fees & Charges Other La
Children's Services Directorate	20171109	11,147.00	SUTTON GRAMMAR SCHOOL	Invoice	Fees & Charges Other La
Children's Services Directorate	20171114	3,715.67	The Hurlingham Academy	Invoice	Fees & Charges Other La
Children's Services Directorate	20171109	7,500.00	TUKE SCHOOL	Invoice	Fees & Charges Other La
Children's Services Directorate	20171107	1,069.80	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Children's Services Directorate	20171124	6,514.74	PABULUM	Invoice	Food & Consumables
Children's Services Directorate	20171106	591.75	SEHWENI ENTERPRISE LIMITED	Invoice	Food & Consumables
Children's Services Directorate	20171124	3,388.00	Fulston Manor	Invoice	Furniture
Children's Services Directorate	20171103	3,613.00	BINDMANS LLP	Invoice	General Contract Work
Children's Services Directorate	20171116	973	BINDMANS LLP	Invoice	General Contract Work
Children's Services Directorate	20171120	2,000.00	INSPIRE 2 ASPIRE	Invoice	General Contract Work
Children's Services Directorate	20171115	24,737.40	KIDS	Invoice	General Contract Work
Children's Services Directorate	20171129	24,737.40	KIDS	Invoice	General Contract Work
Children's Services Directorate	20171108	864	MRS HINA ABBAS	Invoice	General Contract Work
Children's Services Directorate	20171113	1,296.00	MRS HINA ABBAS	Invoice	General Contract Work
Children's Services Directorate	20171115	1,636.75	SAM GAYNOR LTD	Invoice	General Contract Work
Children's Services Directorate	20171123	47,798.16	ST GEORGES HOSPITAL	Invoice	General Contract Work
Children's Services Directorate	20171128	23,927.25	DH CROFTS LTD	Invoice	General Grounds Maintenance
Children's Services Directorate	20171110	2,377.00	ABACUS ARK2 LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171102	25,206.05	ABACUS EARLY LEARNING NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171102	11,859.00	ALPHABET NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171123	540	ALTON COMMUNITY PLAY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171123	2,896.97	Asquith Nurseries Ltd	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171102	5,362.50	BERTRUM HOUSE NURSERY LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171103	1,382.40	BLUEBELLS NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171106	15,754.39	BRIGHT HORIZONS FAMILY SOLUTIONS	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171123	2,875.70	BRIGHT HORIZONS FAMILY SOLUTIONS	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171103	531	BROOMWOOD MONTESSORI NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171110	1,950.00	CAROL EVELEGH	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171103	14,674.56	Caroline Heathcote Curtis T/A Lucky Bean	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171110	950	Caroline Heathcote Curtis T/A Lucky Bean	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171110	4,040.33	EASTWOOD NURSERY NATWEST A/C	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171110	99,249.48	EATON HOUSE	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171106	7,881.07	GARDEN NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171108	654.08	GARDEN NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171116	6,321.40	GARDEN NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171103	28,520.70	IBSTOCK PLACE THE FROEBEL SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171110	1,110.00	INTENDANT UNIVERSITAIRE	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171123	905.29	JOSEPHINE KINNAH	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171103	905.29	K&Q Childcare Services Ltd	Invoice	Grants Early Yrs Providrs 3Yr+

Children's Services Directorate	20171123	3,722.44	Katey Barrington T/A Katey's House Ltd	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171101	18,901.00	LEARNING LADDER CHILDRENS CENTRE	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171103	1,331.01	LITTLE FINGERS NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171108	877.8	LITTLE LINGUISTS NURSURY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171103	2,994.29	LITTLE WOMBLES	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171103	9,813.12	NODDY'S DAY NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171110	9,497.28	NODDY'S DAY NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171103	995.04	Number 1 Day Care Lilimited	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171123	9,500.00	NURSERY ASPIRE	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171115	510	OAKTREE NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171103	25,989.48	PACT EDUCATION TRUST LIMITED	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171110	53,823.42	PARKGATE HOUSE SCHOOL LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171110	950	RIVERSIDE MONTESSORI NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171106	2,789.64	SCHOOLROOM TWO	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171103	16,820.70	SEQUOIA ORGANISATION LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171106	19,095.00	SEQUOIA ORGANISATION LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171106	5,605.68	SQUARE ONE NURSERY SCHOOL LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171101	4,746.86	STEPPING STONES EARLY YEARS CENTRE	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171110	950	THE EVELINE DAY & NURSERY SCHOOL LIMITED	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171123	6,116.60	THE EVELINE DAY & NURSERY SCHOOL LIMITED	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171106	5,049.00	THE LITTLE RED HEN NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171108	777	THE MONTESSORI SCHOOL LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171110	1,875.00	THE MONTESSORI SCHOOL LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171106	5,787.99	THE PARK GARDENS CHILDCARE LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171115	1,566.82	THE PARK GARDENS CHILDCARE LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171106	3,114.67	THE SEAHORSE NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171106	1,357.95	THE WANDSWORTH PRESCHOOL LTD	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171106	21,795.84	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171115	930	TIGGERS NURSERY SCHOOL	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171106	2,223.54	Tomberries Nursery Limited	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171106	10,837.52	TOOTS DAY NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171108	950	TOOTS DAY NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171123	6,643.40	TOOTS DAY NURSERY	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171101	13,224.63	WANDSWORTH PRIMARY PLAY ASSOCIATION	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171106	1,171.32	WVSDA TRADING LTD T/A PUDDLE	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171110	950	WVSDA TRADING LTD T/A PUDDLE	Invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20171102	18,357.02	ABACUS ARK2 LTD	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171103	21,358.26	BROOMWOOD HALL SCHOOL	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171108	1,890.00	HURLINGHAM SCHOOL	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171103	65,100.00	NOAH'S ARK NURSERY SCHOOLS	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171108	56,163.84	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20171114	16,948.22	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	20171115	5,521.34	ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	20171113	1,750.00	PADDOCK SCHOOL NATWEST A/C	Invoice	Grants-Young People
Children's Services Directorate	20171113	1,366.50	THE PARTICIPATION PEOPLE	Invoice	Grants-Young People
Children's Services Directorate	20171120	29,212.89	SHARE A FAMILY	Invoice	Holidays And Respite
Children's Services Directorate	20171120	33,640.80	BARNARDO SERVICES LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171121	7,445.61	BeyondAutism	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171117	201,942.56	BLOSSOM HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171121	38,240.00	BLOSSOM HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171129	1,288.00	BLUEBELLS NURSERY SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171130	31,873.95	BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171123	62,176.58	CANBURY SCHOOL LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171123	8,883.31	Candle Communication and Learning Enterp	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171115	101,331.00	CENTER ACADEMY	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171113	205,659.54	CRESSEY OASIS EDUCATION LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171114	119,463.00	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171114	100,966.13	EAGLE HOUSE SCHOOL(MITCHAM)	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171129	1,627.34	EMANUEL SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171130	2,576.67	Epsom College	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171106	10,300.00	FAIRLEY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171121	31,059.50	FINTON HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171122	1,474.33	FLOREAT EDUCATION ACADAMIES	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171115	1,991.70	HARRISON ALLEN EDUCATIONAL SERVICES	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171127	2,392.80	HARRISON ALLEN EDUCATIONAL SERVICES	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171121	14,431.33	HORNSBY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171127	8,184.00	IBSTOCK PLACE THE FROEBEL SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171102	1,045.00	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171117	795	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171122	875	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171130	1,235.00	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171127	3,715.67	KING'S HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171109	35,025.00	KISIMUL GROUP LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171128	35,025.00	KISIMUL GROUP LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171102	18,773.36	LVS HASSOCKS	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171103	11,538.00	MARY HARE GRAMMAR SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171128	53,977.68	MOOR HOUSE SCHOOL TRUST COMPANY LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171124	62,750.00	OCTAVIA HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171107	1,200.00	PERSEID SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171121	1,965.00	PERSEID SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171121	64,244.83	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171122	17,808.58	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171130	2,580.08	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171114	1,711.20	PROTOCOL EDUCATION LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171117	1,305.60	PROTOCOL EDUCATION LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171124	1,305.60	PROTOCOL EDUCATION LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171128	3,751.20	PROTOCOL EDUCATION LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171113	1,920.00	REDACTED PERSONAL DATA	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171129	4,100.00	ROCHESTER INDEPENDENT COLLEGE	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171113	10,500.00	ROEHAMPTON LODGE PRIORY	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171114	130,903.33	ROEHAMPTON LODGE PRIORY	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171108	7,856.66	Smallwood Primary School	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171123	7,856.66	Smallwood Primary School	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171122	18,052.20	Tabernacle School	Invoice	Independent - Day & Boarding

Children's Services Directorate	20171114	72,244.43	TADLEY HORIZON	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171120	197,597.00	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171106	2,064.00	The Independent School	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171128	6,666.66	The Laurels School	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171106	3,715.66	THE MERLIN SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171129	3,715.66	THE MERLIN SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	20171110	583.68	CHARLOTTE MCCLYMONT	Invoice	Independent Sch - Transport
Children's Services Directorate	20171101	517.28	Ethelene Jackson	Invoice	Independent Sch - Transport
Children's Services Directorate	20171107	519.08	Ethelene Jackson	Invoice	Independent Sch - Transport
Children's Services Directorate	20171109	815.85	H Haquiat	Invoice	Independent Sch - Transport
Children's Services Directorate	20171108	1,432.66	Julie Makiese Beya	Invoice	Independent Sch - Transport
Children's Services Directorate	20171115	18,224.47	MEDWAY COUNCIL	Invoice	Independent Sch - Transport
Children's Services Directorate	20171115	1,323.64	Miss H McFadden	Invoice	Independent Sch - Transport
Children's Services Directorate	20171108	663.27	Miss S L Thomas	Invoice	Independent Sch - Transport
Children's Services Directorate	20171109	1,144.14	MRS IFTIN MOHAMUD	Invoice	Independent Sch - Transport
Children's Services Directorate	20171123	849.09	Mrs T Ruoff	Invoice	Independent Sch - Transport
Children's Services Directorate	20171109	742.87	MUHAMMAD AYUB	Invoice	Independent Sch - Transport
Children's Services Directorate	20171117	3,905.64	SAVANNAH O'DONNELL	Invoice	Independent Sch - Transport
Children's Services Directorate	20171109	558.25	Wendy Bailey	Invoice	Independent Sch - Transport
Children's Services Directorate	20171109	732	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	1,642.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	876	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	836.58	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	910	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	732	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	732	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	966	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	732	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	910	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171123	1,346.56	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171123	928	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171123	1,165.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171123	928	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171123	2,520.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171123	928	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171123	928	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171103	522.86	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171108	627.43	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	1,820.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	910	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	732	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	732	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	681.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	650	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	2,374.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	1,010.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	910	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	910	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	910	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	1,820.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171123	2,330.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171123	1,165.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171123	956	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171123	1,219.08	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171123	928	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171123	928	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171123	681.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171123	3,021.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171123	928	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171123	1,265.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171123	1,165.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171123	1,165.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171123	1,165.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171123	2,330.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20171109	1,820.00	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	20171109	1,820.00	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	20171109	877.39	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	20171109	910	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	20171123	2,330.00	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	20171123	2,330.00	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	20171123	1,165.00	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	20171109	34,395.12	Capita Translation and Interpreting	Invoice	Interpreting Services
Children's Services Directorate	20171124	4,107.02	London Borough of Hounslow	Invoice	Interpreting Services
Children's Services Directorate	20171124	780	ARDEN CHAMBERS LTD	Invoice	Legal & Court Fees
Children's Services Directorate	20171120	39,015.86	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	20171129	1,935.58	ADARE SEC LIMITED	Invoice	Materials
Children's Services Directorate	20171123	1,959.04	Alex Joseph	Invoice	Materials
Children's Services Directorate	20171116	600	BATTERSEA SUMMER SCHEME	Invoice	Materials
Children's Services Directorate	20171106	4,147.20	CDEC LIMITED	Invoice	Materials
Children's Services Directorate	20171116	5,000.00	CHESTNUT GROVE SCHOOL	Invoice	Materials
Children's Services Directorate	20171128	10,000.17	CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	Invoice	Materials
Children's Services Directorate	20171103	1,260.00	COMTAX LTD	Invoice	Materials
Children's Services Directorate	20171123	840	COMTAX LTD	Invoice	Materials
Children's Services Directorate	20171130	1,092.00	COMTAX LTD	Invoice	Materials
Children's Services Directorate	20171110	2,760.00	Cyclepods Ltd	Invoice	Materials
Children's Services Directorate	20171103	1,020.00	Flat Stan First Aid Limited	Invoice	Materials
Children's Services Directorate	20171101	517.98	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Children's Services Directorate	20171130	1,849.63	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Children's Services Directorate	20171106	563.96	ICT EDUCATIONAL SERVICES LTD	Invoice	Materials
Children's Services Directorate	20171124	615	ILM	Invoice	Materials
Children's Services Directorate	20171127	552	K & K STATIONERS & PRINTERS LTD	Invoice	Materials
Children's Services Directorate	20171130	1,463.66	Kawsar Chowdhury	Invoice	Materials
Children's Services Directorate	20171122	793.98	KENT COUNTY COUNCIL (KCS)	Invoice	Materials
Children's Services Directorate	20171116	1,420.00	Lesley Head	Invoice	Materials

Children's Services Directorate	20171123	1,116.00	NCC SERVICES LTD	Invoice	Materials
Children's Services Directorate	20171123	6,195.00	OAK LODGE SCHOOL NATWEST A/C	Invoice	Materials
Children's Services Directorate	20171115	2,352.00	ONEFILE LTD	Invoice	Materials
Children's Services Directorate	20171117	951.5	Onthelevel Productions Ltd	Invoice	Materials
Children's Services Directorate	20171124	1,369.38	PEARSON EDUCATION LTD	Invoice	Materials
Children's Services Directorate	20171113	1,360.00	SAMANTHA ROBB-MCKINLAY	Invoice	Materials
Children's Services Directorate	20171120	810	SCANNING PENS LIMITED	Invoice	Materials
Children's Services Directorate	20171117	2,055.60	TEACHING PERSONNEL LTD	Invoice	Materials
Children's Services Directorate	20171124	867.6	TEACHING PERSONNEL LTD	Invoice	Materials
Children's Services Directorate	20171116	1,560.00	Umbrella Contracts Limited	Invoice	Materials
Children's Services Directorate	20171113	4,674.00	VERYAN SOFTWARE LIMITED	Invoice	Materials
Children's Services Directorate	20171116	900	WEST CREATIVE LTD	Invoice	Materials
Children's Services Directorate	20171123	8,386.80	WORKWIZ LTD	Invoice	Materials
Children's Services Directorate	20171121	4,261.00	OFSTED	Invoice	Miscellaneous Expenses
Children's Services Directorate	20171129	5,000.00	OHCAT T/A NIGHTINGALE COMMUNITY ACADEMY	Invoice	Miscellaneous Expenses
Children's Services Directorate	20171114	3,600.00	RESTORATIVE JUSTICE COUNCIL LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	20171107	1,050.00	CT PLUS CIC	Invoice	Other Indirect Employee Exp
Children's Services Directorate	20171127	519,129.44	ST GEORGES HOSPITAL	Invoice	Other Indirect Employee Exp
Children's Services Directorate	20171109	757.5	TEACHING PERSONNEL LTD	Invoice	Other Indirect Employee Exp
Children's Services Directorate	20171116	1,246.20	TEACHING PERSONNEL LTD	Invoice	Other Indirect Employee Exp
Children's Services Directorate	20171121	606	TEACHING PERSONNEL LTD	Invoice	Other Indirect Employee Exp
Children's Services Directorate	20171114	1,006.59	APOGEE CORP LTD	Invoice	Other minor services
Children's Services Directorate	20171110	8,502.52	APOGEE CORPORATION LTD	Invoice	Other minor services
Children's Services Directorate	20171128	1,395.00	BURNTWOOD ACADEMY	Invoice	Other minor services
Children's Services Directorate	20171110	817.92	CHAMBERLAIN MUSIC	Invoice	Other minor services
Children's Services Directorate	20171115	1,994.72	CHAMBERLAIN MUSIC	Invoice	Other minor services
Children's Services Directorate	20171122	1,815.84	London Borough of Hounslow	Invoice	Other minor services
Children's Services Directorate	20171130	5,200.00	SPECIALISED TRAVEL LTD	Invoice	Other minor services
Children's Services Directorate	20171109	882	XMA LIMITED	Invoice	Other Office Expenses
Children's Services Directorate	20171129	1,773.00	HIGH STREET VOUCHERS LTD	Invoice	Placement Costs
Children's Services Directorate	20171109	7,193.24	NEXT STEP FOSTERING	Invoice	Placement Costs
Children's Services Directorate	20171116	1,091.20	SWEETS FOR MY SWEET LTD	Invoice	Placement Costs
Children's Services Directorate	20171110	2,935.60	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	20171103	588.68	BLACKSHAW NURSERY CENTRE	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171110	24,709.27	BRIGHT HORIZONS FAMILY SOLUTIONS	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171103	9,030.60	BUSY BEES DAY NURSERIES LTD	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171115	682.5	CARMENA CHRISTIAN DAY NURSERY	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171101	2,405.85	CBCSERVICES NO 2 A/C	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171102	10,338.87	CBCSERVICES NO 2 A/C	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171106	6,185.93	CHERYL SHADRACH T/A THE PLAYROOM	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171110	5,504.76	CLAPHAM MANOR PRIMARY SCHOOL & CHILDRENS	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171103	50,339.91	EASTWOOD NURSERY NATWEST A/C	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171101	9,718.20	ETHELBURGA EARLY YEARS CENTRE	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171101	1,365.00	JUMPING BEANS GARRATT PARK PLAYGROUND	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171101	8,122.59	LILIES BABY AND TOTS CHILDREN CENTRE LTD	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171103	10,781.16	LITTLE LEARNERS TWO	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171103	23,411.90	MACE MONTESSORI SCHOOL	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171103	7,338.78	MAYFIELD CHILDREN'S CENTRE	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171102	3,600.00	MISS A M A RAYNOR	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171103	20,089.39	PRECIOUS JEWELS NURSERY	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171123	1,365.00	REDACTED PERSONAL DATA	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171110	1,365.00	REDACTED PERSONAL DATA	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171110	12,559.02	REDACTED PERSONAL DATA	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171106	11,876.14	ROOKSTONE ROAD PLAYGROUP	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171101	4,899.00	SYLWIA BRANDT	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171106	6,520.98	THE BABYDROP	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171106	12,362.70	THE MONTESSORI SCHOOL LTD	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171106	6,600.22	Wellington's Day Nursery	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171106	3,480.90	WINDMILL NURSERY	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171106	8,073.00	WORKING MUMS DAYCARE & PRE-SCHOOL	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171115	531.82	WORKING MUMS DAYCARE & PRE-SCHOOL	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171106	10,629.75	YUKON DAY NURSERY	Invoice	Private Providers 2 Year Olds
Children's Services Directorate	20171117	1,060.00	ANDREW DODGE	Invoice	Project Work
Children's Services Directorate	20171116	8,250.00	BAKED BEAN COMPANY CHARITY	Invoice	Project Work
Children's Services Directorate	20171108	4,320.00	EVOLUTION INTERNET LTD	Invoice	Project Work
Children's Services Directorate	20171130	500	NICK FLESHER	Invoice	Project Work
Children's Services Directorate	20171121	2,214.36	PEARSON EDUCATION LTD	Invoice	Project Work
Children's Services Directorate	20171107	1,020.00	PRIMARY SCIENCE EDUCATION CONSULTANCY LI	Invoice	Project Work
Children's Services Directorate	20171102	910.08	ROBBINS TRAINING AND CONSULTANCY LTD	Invoice	Project Work
Children's Services Directorate	20171113	910.08	ROBBINS TRAINING AND CONSULTANCY LTD	Invoice	Project Work
Children's Services Directorate	20171123	850.08	ROBBINS TRAINING AND CONSULTANCY LTD	Invoice	Project Work
Children's Services Directorate	20171116	1,112.00	SAFA TRAINING & CONSULTANCY LTD	Invoice	Project Work
Children's Services Directorate	20171114	8,340.00	WEST CREATIVE LTD	Invoice	Project Work
Children's Services Directorate	20171128	1,916.78	OAKLAND CALVERT CONSULTANTS LTD T/A LATI	Invoice	Property Maintenance
Children's Services Directorate	20171115	2,802.00	SAXON SECURITY LOCKS	Invoice	Property Maintenance
Children's Services Directorate	20171101	1,080.00	ASPIRO EDUCATION LTD	Invoice	Recruitment Costs
Children's Services Directorate	20171107	4,998.48	FAMILIES SOUTH WEST	Invoice	Recruitment Costs
Children's Services Directorate	20171117	1,167.60	KENT COUNTY COUNCIL (KCC)	Invoice	Recruitment Costs
Children's Services Directorate	20171101	2,701.15	PENNA PLC	Invoice	Recruitment Costs
Children's Services Directorate	20171109	8,100.00	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Children's Services Directorate	20171102	6,841.26	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Children's Services Directorate	20171103	7,920.00	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Children's Services Directorate	20171129	704.1	TEACHING PERSONNEL LTD	Invoice	Recruitment Costs
Children's Services Directorate	20171102	2,887.50	TES GLOBAL LTD	Invoice	Recruitment Costs
Children's Services Directorate	20171106	894	ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Children's Services Directorate	20171121	5,800.00	BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Children's Services Directorate	20171123	597.6	LEXTOX	Invoice	S17 - Essentials
Children's Services Directorate	20171127	842.86	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	20171101	1,020.00	GENERATE	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171122	11,340.00	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171128	540	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171101	839.51	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171114	873.08	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171123	873.08	MEDACS HOMECARE	Invoice	S17 - Preventing Accom

Children's Services Directorate	20171127	4,033.81	MEDACS HOMECARE	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171101	36,950.35	MUSHKIL AASAAN LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171106	3,308.00	OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171114	1,417.52	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171122	877.54	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171123	1,162.98	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171101	23,746.04	THE BRANDON TRUST	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171106	244,542.41	THE BRANDON TRUST	Invoice	S17 - Preventing Accom
Children's Services Directorate	20171124	613.4	BOSTICO INTERNATIONAL LTD	Invoice	S17 - Translating/Interpreting
Children's Services Directorate	20171116	1,302.00	BECKETT CORPORATION LTD T/A TINAS CARS	Invoice	S17 - Transport
Children's Services Directorate	20171109	1,260.00	BECKETT CORPORATION LTD T/A TINAS CARS	Invoice	S17 - Transport
Children's Services Directorate	20171121	1,291.20	CONQUEST HOTEL	Invoice	S17 - Transport
Children's Services Directorate	20171124	1,038.60	HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	S17 - Transport
Children's Services Directorate	20171122	1,151.40	HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	S17 - Transport
Children's Services Directorate	20171129	6,103.14	HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	S17 - Transport
Children's Services Directorate	20171121	2,130.00	REMEDY RECRUITMENT GROUP LTD	Invoice	Schools - Other Employee Costs
Children's Services Directorate	20171128	3,126.08	ST GEORGES HOSPITAL	Invoice	Schools - Other Employee Costs
Children's Services Directorate	20171121	7,742.28	EDUSTAFF	Invoice	Schools Learning Resources
Children's Services Directorate	20171101	3,397.00	London Borough Of Merton	Invoice	Schools Supplies
Children's Services Directorate	20171124	42,904.52	London Borough Of Merton	Invoice	Schools Supplies
Children's Services Directorate	20171107	921	CENTREPOINT	Invoice	Secure Accommodation Welfare
Children's Services Directorate	20171108	767.5	CENTREPOINT	Invoice	Secure Accommodation Welfare
Children's Services Directorate	20171106	4,282.48	SILVER BIRCH CARE LTD	Invoice	Secure Accommodation Welfare
Children's Services Directorate	20171103	27,948.00	St Catherine's Secure Centre	Invoice	Secure Accommodation Welfare
Children's Services Directorate	20171121	34,867.00	St Catherine's Secure Centre	Invoice	Secure Accommodation Welfare
Children's Services Directorate	20171115	595	ANGELS UNLIMITED	Invoice	Special Guardianship
Children's Services Directorate	20171113	842.61	Asquith Nurseries Ltd	Invoice	Special Guardianship
Children's Services Directorate	20171107	2,365.29	London Early Years Foundation	Invoice	Special Guardianship
Children's Services Directorate	20171109	618.46	MISS TANICIA KERR	Invoice	Special Guardianship
Children's Services Directorate	20171123	618.46	MISS TANICIA KERR	Invoice	Special Guardianship
Children's Services Directorate	20171123	680.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	751.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	1,058.94	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	1,373.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	534.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	716.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	597.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	598.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	1,113.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	735.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	1,672.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	633.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	738.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	741.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	1,127.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	598.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	716.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	693.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	735.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171121	2,650.37	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	751.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	1,313.81	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	1,373.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	730.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	716.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	546.04	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	597.46	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	620.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	598.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	1,113.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	735.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	536.36	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	633.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	1,326.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	741.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	1,127.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	598.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	716.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	693.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	735.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	1,027.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	633.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	598.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	1,558.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	712.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	515.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	724.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171109	601.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171116	990.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	1,809.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	544.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	633.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	1,049.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	1,558.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	712.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	515.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	724.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171123	601.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	20171107	59,036.00	ACHIEVING FOR CHILDREN LTD	Invoice	Special School Add Support
Children's Services Directorate	20171108	9,982.00	Brent Knoll School	Invoice	Special School Add Support
Children's Services Directorate	20171103	8,851.05	IAN MIKARDO HIGH SCHOOL	Invoice	Special School Add Support
Children's Services Directorate	20171116	47,537.00	THE MICHAEL TIPPETT SCHHOL	Invoice	Special School Add Support
Children's Services Directorate	20171101	556.34	BANNER GROUP LTD	Invoice	Stationery
Children's Services Directorate	20171124	856.75	EDENRED UK GROUP LTD	Invoice	Stationery

Children's Services Directorate	20171121	767.5	K & K STATIONERS & PRINTERS LTD	Invoice	Stationery
Children's Services Directorate	20171123	3,382.08	LINK MAKER SYSTEMS LTD	Invoice	Subscriptions
Children's Services Directorate	20171113	840	MARSHALL ACM LTD	Invoice	Subscriptions
Children's Services Directorate	20171115	1,390.74	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Children's Services Directorate	20171124	600	CROHAM SERVICES FOR CHILDREN	Invoice	Supervised Contact
Children's Services Directorate	20171129	122,624.00	KISIMUL GROUP LTD	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171115	1,200.00	MAXIMUM POTENTIAL	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171120	172,100.54	ORCHARD HILL COLLEGE	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171120	1,017.81	RICHMOND UPON THAMES COLLEGE	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171109	15,883.09	ST JOHN'S SCHOOL & COLLEGE	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171116	2,606.67	St Charles Catholic Sixth Form College	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171114	25,118.25	YOUNG EPILEPSY	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20171106	5,002.30	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencies
Children's Services Directorate	20171116	1,000.00	AFRICANS UNITE AGAINST CHILD ABUSE	Invoice	Training
Children's Services Directorate	20171123	550	Allison Mary Garton	Invoice	Training
Children's Services Directorate	20171128	2,380.80	BRITISH RED CROSS SOCIETY	Invoice	Training
Children's Services Directorate	20171116	588	CLEAR TRAINING ASSOCIATES	Invoice	Training
Children's Services Directorate	20171116	1,020.00	CONSULT YO LTD	Invoice	Training
Children's Services Directorate	20171124	923.7	CORAMBAAF	Invoice	Training
Children's Services Directorate	20171108	900	IN-TRAC	Invoice	Training
Children's Services Directorate	20171110	1,936.50	KC JONES CONFERENCES & EVENTS LTD	Invoice	Training
Children's Services Directorate	20171123	633.5	SPLENDID PROPERTY COMPANY LTD	Invoice	Training
Children's Services Directorate	20171117	1,740.00	SUE OVERTON ASSOCIATES	Invoice	Training
Children's Services Directorate	20171114	714	The London First Aid Training Company	Invoice	Training
Children's Services Directorate	20171130	714	The London First Aid Training Company	Invoice	Training
Children's Services Directorate	20171123	1,674.00	The National Autistic Society	Invoice	Training
Children's Services Directorate	20171116	638.4	The Stress & Trauma Centre Limited	Invoice	Training
Children's Services Directorate	20171109	5,350.00	THE TAVISTOCK & PORTMAN NHS TRUST	Invoice	Training
Children's Services Directorate	20171127	10,750.00	YOUTH AT RISK UK LTD	Invoice	Training
Children's Services Directorate	20171116	143,606.33	HONEYWELL JUNIOR SCHOOL	Invoice	Transfers to Schools
Children's Services Directorate	20171116	1,879.20	A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171114	40,515.36	A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171130	20,767.92	A STAR TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171114	6,340.80	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171115	2,997.60	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171123	17,658.00	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171127	3,295.20	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171101	7,573.20	BECKETT CORPORATION LTD T/A TINAS CARS	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171101	13,129.80	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171101	12,023.16	HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171109	1,182.31	HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171102	3,424.08	HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171113	1,249.20	HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171115	2,408.76	HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171127	615	HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171114	1,297.50	LONDON BOROUGH OF CROYDON	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171114	60,626.40	PORTMASTER LTD T/A CAPITAL CARS	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171113	40,565.28	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171115	1,120.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171103	2,200.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171116	1,100.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171113	1,240.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20171106	7,072.58	HEALTHCARE & TRANSPORT SERVICES (HATS)	Invoice	Travelling expenses
Children's Services Directorate	20171115	3,552.60	SYNERGY FOSTERING LIMITED	Invoice	Unacc Children Under 16 Int
Children's Services Directorate	20171124	3,671.02	SYNERGY FOSTERING LIMITED	Invoice	Unacc Children Under 16 Int
Environment & Community Services Directorate	20171102	1,968.00	BROOKSON ENGINEERING (5618i) LTD	Invoice	Agency Staff
Environment & Community Services Directorate	20171113	1,536.00	BROOKSON ENGINEERING (5618i) LTD	Invoice	Agency Staff
Environment & Community Services Directorate	20171121	1,920.00	BROOKSON ENGINEERING (5618i) LTD	Invoice	Agency Staff
Environment & Community Services Directorate	20171124	1,848.00	BROOKSON ENGINEERING (5618i) LTD	Invoice	Agency Staff
Environment & Community Services Directorate	20171102	9,806.28	Opus International Consultants (uk) Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	20171114	7,320.73	Opus International Consultants (uk) Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	20171102	10,584.00	PURPLE STRAWBERRY LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	20171110	3,024.00	PURPLE STRAWBERRY LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	20171128	5,616.00	PURPLE STRAWBERRY LIMITED	Invoice	Agency Staff
Environment & Community Services Directorate	20171130	5,141.25	TRIHNOS LTD	Invoice	Agency Staff
Environment & Community Services Directorate	20171101	670	Mark Callaby	Invoice	Building Regulation Fees
Environment & Community Services Directorate	20171101	567.84	Vincent & Maria Alfonso	Invoice	Building Regulation Fees
Environment & Community Services Directorate	20171115	744.5	ANDREWS ESTATE AGENTS LTD	Invoice	Business Permits
Environment & Community Services Directorate	20171128	912.17	JACKSON ESTATE AGENTS	Invoice	Business Permits
Environment & Community Services Directorate	20171115	576.83	SANTON PROPERTIES SERVICES LTD	Invoice	Business Permits
Environment & Community Services Directorate	20171116	864	Wagstaff Interiors Group	Invoice	CCTV Running Costs
Environment & Community Services Directorate	20171124	672	IDVERDE	Invoice	Consultants Fees
Environment & Community Services Directorate	20171130	14,634.98	Objective Keystone Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	20171108	1,842.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	20171101	1,140.00	TROWERS & HAMLIN LLP	Invoice	Consultants Fees
Environment & Community Services Directorate	20171120	2,019.93	LOW CARBON SOLUTIONS	Invoice	Energy - Electricity
Environment & Community Services Directorate	20171103	5,438.58	Veolia ES (UK) Limited	Invoice	Energy - Electricity
Environment & Community Services Directorate	20171107	163,905.84	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	20171107	17,108.60	A & B GLASS LTD T/A ASSET FINELINE	Invoice	Equipment
Environment & Community Services Directorate	20171110	1,020.00	AAA TRAINING CO. LTD.	Invoice	Equipment
Environment & Community Services Directorate	20171117	596.4	Academy Class Limited	Invoice	Equipment
Environment & Community Services Directorate	20171122	835.36	APOGEE CORP LTD	Invoice	Equipment
Environment & Community Services Directorate	20171110	1,413.75	BELTON & SLADE	Invoice	Equipment
Environment & Community Services Directorate	20171110	3,540.00	BWB CONSULTING LTD	Invoice	Equipment
Environment & Community Services Directorate	20171123	9,823.22	CED LTD	Invoice	Equipment
Environment & Community Services Directorate	20171110	3,963.00	CHURCHMAN LANDSCAPE ARCHITECTS	Invoice	Equipment
Environment & Community Services Directorate	20171107	865.2	CIRCAD DESIGN LTD	Invoice	Equipment
Environment & Community Services Directorate	20171117	142,257.04	D W WINDSOR LIGHTING	Invoice	Equipment
Environment & Community Services Directorate	20171110	4,686.00	DOWNS FLOORING LTD	Invoice	Equipment
Environment & Community Services Directorate	20171115	14,902.80	EGBERT H TAYLOR & COMPANY LTD	Invoice	Equipment
Environment & Community Services Directorate	20171117	3,361.10	ELECTRIC CENTRE	Invoice	Equipment
Environment & Community Services Directorate	20171102	17,846.40	F M Conway Limited	Invoice	Equipment
Environment & Community Services Directorate	20171117	468,283.19	F M Conway Limited	Invoice	Equipment
Environment & Community Services Directorate	20171102	36,072.00	FLEXIFORM BUSINESS FURNITURE LTD	Invoice	Equipment

Environment & Community Services Directorate	20171110	1,580.00	G S HEATING SERVICES	Invoice	Equipment
Environment & Community Services Directorate	20171123	21,996.00	GLOVER MARKETING	Invoice	Equipment
Environment & Community Services Directorate	20171107	5,019.60	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Equipment
Environment & Community Services Directorate	20171123	30,000.00	HIGHWAY SURVEYORS LTD	Invoice	Equipment
Environment & Community Services Directorate	20171102	660	HUDSON SECURITY LIMITED	Invoice	Equipment
Environment & Community Services Directorate	20171107	1,408.02	INDUSTRIAL MAINTENANCE GROUP	Invoice	Equipment
Environment & Community Services Directorate	20171110	2,160.00	KINGSTON LANDSCAPE GROUP LTD	Invoice	Equipment
Environment & Community Services Directorate	20171121	7,392.00	KRISPAR REPAIRS & MAINTENANCE LTD	Invoice	Equipment
Environment & Community Services Directorate	20171117	2,646.72	L P HERITAGE LLP	Invoice	Equipment
Environment & Community Services Directorate	20171117	673.7	LAKESIDE FILMS LTD	Invoice	Equipment
Environment & Community Services Directorate	20171121	674.99	MACHINE MART LTD	Invoice	Equipment
Environment & Community Services Directorate	20171115	829	MAGNET LTD	Invoice	Equipment
Environment & Community Services Directorate	20171107	1,545.60	MAXAM DIRECT	Invoice	Equipment
Environment & Community Services Directorate	20171130	1,545.60	MAXAM DIRECT	Invoice	Equipment
Environment & Community Services Directorate	20171110	7,449.00	MAYPOLE MANUFACTURING LTD	Invoice	Equipment
Environment & Community Services Directorate	20171102	799.84	P RIVANS	Invoice	Equipment
Environment & Community Services Directorate	20171110	8,124.00	Pulse Mapping Ltd	Invoice	Equipment
Environment & Community Services Directorate	20171110	12,774.00	RELIABLE INSULATIONS & FIBRE CONTROL LTD	Invoice	Equipment
Environment & Community Services Directorate	20171117	522	SAFETY INDUSTRIES	Invoice	Equipment
Environment & Community Services Directorate	20171107	4,078.80	SE ENGINEERING LIMITED	Invoice	Equipment
Environment & Community Services Directorate	20171117	2,721.60	SE ENGINEERING LIMITED	Invoice	Equipment
Environment & Community Services Directorate	20171123	2,721.60	SE ENGINEERING LIMITED	Invoice	Equipment
Environment & Community Services Directorate	20171107	4,152.00	SHERIFF TECHNOLOGIES LTD	Invoice	Equipment
Environment & Community Services Directorate	20171107	2,417.65	SPANDEX PLC	Invoice	Equipment
Environment & Community Services Directorate	20171110	4,857.67	SWARCO Traffic Limited	Invoice	Equipment
Environment & Community Services Directorate	20171102	2,000.00	TFL Surface Transport	Invoice	Equipment
Environment & Community Services Directorate	20171107	1,846.48	TOUCAN TOOL CO LTD	Invoice	Equipment
Environment & Community Services Directorate	20171110	630	TRAFFIC MANAGEMENT & SAFETY LTD	Invoice	Equipment
Environment & Community Services Directorate	20171110	1,240.27	TRAVIS PERKINS TRADING CO LTD	Invoice	Equipment
Environment & Community Services Directorate	20171123	2,900.40	UK Power Networks (Operations) Ltd	Invoice	Equipment
Environment & Community Services Directorate	20171102	1,900.00	ULTRA SCAFFOLDING LTD	Invoice	Equipment
Environment & Community Services Directorate	20171123	6,000.00	UNIVERSAL AERIAL PLATFORMS LTD	Invoice	Equipment
Environment & Community Services Directorate	20171114	5,962.24	PARKEON LTD	Invoice	Furniture
Environment & Community Services Directorate	20171129	4,329.00	PULSAR DEVELOPMENTS LTD	Invoice	Furniture
Environment & Community Services Directorate	20171127	2,400.00	ADMEDIA	Invoice	General Contract Work
Environment & Community Services Directorate	20171103	8,134.06	CHROMA-VISION LTD	Invoice	General Contract Work
Environment & Community Services Directorate	20171106	2,233.78	CHROMA-VISION LTD	Invoice	General Contract Work
Environment & Community Services Directorate	20171130	389,805.98	GLL (GREENWICH LEISURE LTD)	Invoice	General Contract Work
Environment & Community Services Directorate	20171129	3,300.00	PERFORMANCE IN EDUATIONLLP	Invoice	General Contract Work
Environment & Community Services Directorate	20171120	195,620.68	QUADRON SERVICES LIMITED	Invoice	General Contract Work
Environment & Community Services Directorate	20171129	9,060.00	TECHNICOLOUR TYRE COMPANY LTD	Invoice	General Contract Work
Environment & Community Services Directorate	20171108	69,293.58	CITY SUBURBAN TREE SURGEONS LIMITED	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	20171109	40,344.77	CITY SUBURBAN TREE SURGEONS LIMITED	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	20171123	7,074.74	CITY SUBURBAN TREE SURGEONS LIMITED	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	20171106	1,601.90	CAPITAL CITY COMMUNICATIONS LTD	Invoice	Hardware Maintenance
Environment & Community Services Directorate	20171127	28,078.80	LEE VALLEY REGIONAL PARK AUTHORITY	Invoice	Lee Valley Regional Park
Environment & Community Services Directorate	20171127	1,250.00	Daleside Estates Limited	Invoice	Legal & Court Fees
Environment & Community Services Directorate	20171110	643.05	A & B GLASS LTD T/A ASSET FINELINE	Invoice	Materials
Environment & Community Services Directorate	20171121	1,855.14	A & B GLASS LTD T/A ASSET FINELINE	Invoice	Materials
Environment & Community Services Directorate	20171102	2,158.20	AA DRIVETECH	Invoice	Materials
Environment & Community Services Directorate	20171110	1,379.40	AA DRIVETECH	Invoice	Materials
Environment & Community Services Directorate	20171107	2,264.87	ABBOTT BUILDERS	Invoice	Materials
Environment & Community Services Directorate	20171117	1,108.50	ABBOTT BUILDERS	Invoice	Materials
Environment & Community Services Directorate	20171123	1,707.09	ABBOTT BUILDERS	Invoice	Materials
Environment & Community Services Directorate	20171115	528.78	ALLOWAY TIMBER	Invoice	Materials
Environment & Community Services Directorate	20171102	818.74	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	20171110	1,145.99	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	20171128	1,174.81	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Materials
Environment & Community Services Directorate	20171110	2,302.47	ATS EUROMASTER LTD	Invoice	Materials
Environment & Community Services Directorate	20171121	11,736.30	AUTOMOTIVE LEASING LTD	Invoice	Materials
Environment & Community Services Directorate	20171110	1,746.00	BERNARD EXTON (SALES) LTD	Invoice	Materials
Environment & Community Services Directorate	20171110	11,704.32	BICKFORD TRUCK HIRE LTD	Invoice	Materials
Environment & Community Services Directorate	20171128	3,285.88	BICKFORD TRUCK HIRE LTD	Invoice	Materials
Environment & Community Services Directorate	20171110	2,550.00	CAPPAGH PUBLIC WORKS LTD	Invoice	Materials
Environment & Community Services Directorate	20171117	9,408.36	CAPPAGH PUBLIC WORKS LTD	Invoice	Materials
Environment & Community Services Directorate	20171121	4,326.00	CAPPAGH PUBLIC WORKS LTD	Invoice	Materials
Environment & Community Services Directorate	20171130	5,148.00	CAPPAGH PUBLIC WORKS LTD	Invoice	Materials
Environment & Community Services Directorate	20171124	1,349.40	Cubiquity Limited	Invoice	Materials
Environment & Community Services Directorate	20171102	1,126.15	DEES OF WIMBLEDON	Invoice	Materials
Environment & Community Services Directorate	20171128	1,572.81	DEES OF WIMBLEDON	Invoice	Materials
Environment & Community Services Directorate	20171107	1,306.00	DOWNS FLOORING LTD	Invoice	Materials
Environment & Community Services Directorate	20171130	1,450.00	DOWNS FLOORING LTD	Invoice	Materials
Environment & Community Services Directorate	20171107	5,480.08	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	20171115	3,756.34	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	20171107	3,407.09	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	20171102	772.8	FOURWAYS VEHICLE SOLUTIONS	Invoice	Materials
Environment & Community Services Directorate	20171130	1,363.44	G J BOWMER WASTE DISPOSAL LIMITED	Invoice	Materials
Environment & Community Services Directorate	20171130	630	G S HEATING SERVICES	Invoice	Materials
Environment & Community Services Directorate	20171110	648	GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Environment & Community Services Directorate	20171117	696	GOLDIELOCKS LOCKSMITHS	Invoice	Materials
Environment & Community Services Directorate	20171130	988.5	GROUNDWORK LONDON	Invoice	Materials
Environment & Community Services Directorate	20171110	2,640.00	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Materials
Environment & Community Services Directorate	20171115	3,103.44	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Materials
Environment & Community Services Directorate	20171117	4,273.44	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Materials
Environment & Community Services Directorate	20171130	3,073.44	HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Materials
Environment & Community Services Directorate	20171130	578.76	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	20171115	1,026.72	Highway Quality Solutions Ltd	Invoice	Materials
Environment & Community Services Directorate	20171107	622.82	HOWDENS JOINERY CO	Invoice	Materials
Environment & Community Services Directorate	20171110	1,786.26	HOWDENS JOINERY CO	Invoice	Materials
Environment & Community Services Directorate	20171130	3,122.33	HOWDENS JOINERY CO	Invoice	Materials
Environment & Community Services Directorate	20171114	669	I S & G STEEL STOCKHOLDERS LTD	Invoice	Materials
Environment & Community Services Directorate	20171130	554.4	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	20171110	670.62	IVECO RETAIL LTD T/A GRAYS TRUCK & VAN	Invoice	Materials
Environment & Community Services Directorate	20171107	1,522.43	J CARROLL & SONS	Invoice	Materials

Environment & Community Services Directorate	20171110	739.17	J CARROLL & SONS	Invoice	Materials
Environment & Community Services Directorate	20171117	1,480.31	J CARROLL & SONS	Invoice	Materials
Environment & Community Services Directorate	20171121	909.14	J CARROLL & SONS	Invoice	Materials
Environment & Community Services Directorate	20171130	1,236.00	J CARROLL & SONS	Invoice	Materials
Environment & Community Services Directorate	20171107	7,102.80	KC SERVICES GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	20171110	2,234.40	KC SERVICES GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	20171115	7,327.20	KC SERVICES GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	20171117	1,747.20	KC SERVICES GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	20171130	5,907.60	KC SERVICES GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	20171130	3,998.10	LIGHTING & ILLUMINATION TECH EXP (LITE)	Invoice	Materials
Environment & Community Services Directorate	20171107	3,531.20	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	20171115	706.42	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	20171117	807.78	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	20171130	2,624.98	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	20171115	13,691.81	LONDON WILDLIFE TRUST	Invoice	Materials
Environment & Community Services Directorate	20171130	657.5	MACHINE MART LTD	Invoice	Materials
Environment & Community Services Directorate	20171130	829.18	MALLATITE LTD	Invoice	Materials
Environment & Community Services Directorate	20171107	27,817.82	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	20171117	16,617.24	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	20171121	8,350.32	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	20171130	16,700.64	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	20171110	4,020.00	METDESK LIMITED	Invoice	Materials
Environment & Community Services Directorate	20171102	5,443.20	NATIONWIDE PLATFORMS LTD	Invoice	Materials
Environment & Community Services Directorate	20171114	5,702.40	NATIONWIDE PLATFORMS LTD	Invoice	Materials
Environment & Community Services Directorate	20171114	558	Northgate Vehicle Hire Ltd	Invoice	Materials
Environment & Community Services Directorate	20171117	19,200.00	OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Environment & Community Services Directorate	20171130	2,455.20	OXENFORD FARM LTD	Invoice	Materials
Environment & Community Services Directorate	20171110	2,960.40	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	20171128	2,586.64	PACE ARC LTD	Invoice	Materials
Environment & Community Services Directorate	20171102	4,352.62	PARMENTER BUILDERS LTD (P M PARMENTER AC	Invoice	Materials
Environment & Community Services Directorate	20171107	4,052.48	PARMENTER BUILDERS LTD (P M PARMENTER AC	Invoice	Materials
Environment & Community Services Directorate	20171115	2,918.23	PARMENTER BUILDERS LTD (P M PARMENTER AC	Invoice	Materials
Environment & Community Services Directorate	20171117	1,582.26	PARMENTER BUILDERS LTD (P M PARMENTER AC	Invoice	Materials
Environment & Community Services Directorate	20171121	3,440.73	PARMENTER BUILDERS LTD (P M PARMENTER AC	Invoice	Materials
Environment & Community Services Directorate	20171130	17,530.26	PARMENTER BUILDERS LTD (P M PARMENTER AC	Invoice	Materials
Environment & Community Services Directorate	20171114	1,938.00	PATRICIA WONG	Invoice	Materials
Environment & Community Services Directorate	20171130	1,550.40	PATRICIA WONG	Invoice	Materials
Environment & Community Services Directorate	20171114	768.78	PIRTEK (MITCHAM)	Invoice	Materials
Environment & Community Services Directorate	20171115	729.7	PREMIER SHEDS + FENCING	Invoice	Materials
Environment & Community Services Directorate	20171110	6,342.51	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	20171114	4,858.60	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	20171114	3,090.00	PULSAR DEVELOPMENTS LTD	Invoice	Materials
Environment & Community Services Directorate	20171123	78,660.60	PW ELECTRICAL SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	20171117	7,785.60	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	20171121	1,080.00	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	20171121	6,360.00	RELIABLE INSULATIONS & FIBRE CONTROL LTD	Invoice	Materials
Environment & Community Services Directorate	20171107	4,182.48	RSL SERVICES LIMITED	Invoice	Materials
Environment & Community Services Directorate	20171121	50,634.86	RSL SERVICES LIMITED	Invoice	Materials
Environment & Community Services Directorate	20171113	7,500.00	S.A.M.E ACADEMY LTD	Invoice	Materials
Environment & Community Services Directorate	20171110	672.96	Screwfix Direct Ltd T/as Trade UK	Invoice	Materials
Environment & Community Services Directorate	20171114	700.8	SERVICE CHEMICALS LIMITED	Invoice	Materials
Environment & Community Services Directorate	20171117	4,688.04	SIGNSMITHS LTD	Invoice	Materials
Environment & Community Services Directorate	20171107	14,400.00	STEPHEN GREW CONSTRUCTION CO. LTD	Invoice	Materials
Environment & Community Services Directorate	20171110	4,500.00	STEPHEN GREW CONSTRUCTION CO. LTD	Invoice	Materials
Environment & Community Services Directorate	20171130	7,080.00	STEPHEN GREW CONSTRUCTION CO. LTD	Invoice	Materials
Environment & Community Services Directorate	20171102	1,689.60	STONECROFT BUILDING SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	20171107	41,060.86	STONECROFT BUILDING SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	20171110	53,664.81	STONECROFT BUILDING SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	20171117	2,703.46	STONECROFT BUILDING SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	20171121	8,404.13	STONECROFT BUILDING SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	20171123	25,056.00	STONECROFT BUILDING SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	20171130	18,746.37	STONECROFT BUILDING SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	20171128	1,560.00	STOPFORD INFORMATION SYSTEMS LTD	Invoice	Materials
Environment & Community Services Directorate	20171117	8,928.12	SW1 LIGHTING LTD	Invoice	Materials
Environment & Community Services Directorate	20171130	2,780.67	SW1 LIGHTING LTD	Invoice	Materials
Environment & Community Services Directorate	20171102	1,242.48	TOMTOM TELEMATICS SALES B.V	Invoice	Materials
Environment & Community Services Directorate	20171115	66,242.51	TONE SCAFFOLDING SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	20171130	765.6	TOUCAN TOOL CO LTD	Invoice	Materials
Environment & Community Services Directorate	20171107	891.52	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	20171117	1,327.99	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	20171130	1,002.71	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	20171117	1,881.60	UK Power Networks (Operations) Ltd	Invoice	Materials
Environment & Community Services Directorate	20171117	2,500.00	ULTRA SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	20171121	1,740.00	ULTRA SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	20171120	26,041.47	WANDLE TRUST	Invoice	Materials
Environment & Community Services Directorate	20171117	643.2	WORLD PRINT MEDIA SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	20171121	33,480.00	Hubbub Foundation Enterprise	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20171107	1,913.20	NETWORK RAIL	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20171123	1,913.20	NETWORK RAIL	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20171127	298,153.98	NSL LIMITED	Invoice	Ncp Removals
Environment & Community Services Directorate	20171114	397,886.11	Continental Landscapes Ltd	Invoice	OCS-Unspecified Works
Environment & Community Services Directorate	20171116	2,569.30	THE BUILDING EXPLORATORY LTD	Invoice	Other minor services
Environment & Community Services Directorate	20171110	3,476.50	AG AUTO ELECTRICAL SERVICES LIMITED	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171114	750.24	ALFA TAIL LIFTS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171110	660	ASHTHEAD PLANT	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171115	2,497.31	ASHTHEAD PLANT	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171117	3,888.99	ASHTHEAD PLANT	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171121	4,587.66	ASHTHEAD PLANT	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171114	2,193.35	ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171128	1,870.58	ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171110	633.6	BOLEYN TRANSPORT LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171102	20,016.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171110	23,022.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171117	22,932.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors

Environment & Community Services Directorate	20171123	23,202.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171110	780	D L WELDING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171110	986.37	DEES OF WIMBLEDON	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171110	130,836.77	F M Conway Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171110	2,811.66	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171110	857.22	GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171107	3,312.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171130	1,740.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171110	1,486.27	HARTGATE SPARES	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171114	737.99	KARCHER CENTRE CHEMTEC	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171128	3,124.80	MAWSLEY MACHINERY LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171121	22,500.00	NATIONCARE WINDOWS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171102	1,670.96	Northgate Vehicle Hire Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171110	588.97	Northgate Vehicle Hire Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171102	1,183.63	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171110	958.98	POWERVAMP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171114	566.46	POWERVAMP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171110	35,428.80	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171128	859.5	QUARTERMAN WINDSCREENS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171115	3,276.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171114	2,820.00	SM MECHANICAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171110	2,296.20	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171110	1,985.04	T H WHITE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171123	48,157.28	TRUSTFORD DAGENHAM	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20171113	573.32	ALL SAINTS TENANTS CO-OPERATIVE LTD RENT	Invoice	Personal Account
Environment & Community Services Directorate	20171123	12,398.21	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Environment & Community Services Directorate	20171113	1,031.34	CONVENT CO-OPERATIVE LTD	Invoice	Personal Account
Environment & Community Services Directorate	20171123	1,267.63	CROWN PAINTS LIMITED	Invoice	Personal Account
Environment & Community Services Directorate	20171121	1,672.10	DWF LLP	Invoice	Personal Account
Environment & Community Services Directorate	20171116	2,306.26	EDF ENERGY CUSTOMER FIELD SERVICES	Invoice	Personal Account
Environment & Community Services Directorate	20171110	8,422.26	Huxley Land Limited	Invoice	Personal Account
Environment & Community Services Directorate	20171110	5,850.00	J SAINSBURYS PLC	Invoice	Personal Account
Environment & Community Services Directorate	20171113	5,850.00	J SAINSBURYS PLC	Invoice	Personal Account
Environment & Community Services Directorate	20171117	29,332.39	NHS PENSION SCHEME	Invoice	Personal Account
Environment & Community Services Directorate	20171107	7,200.00	Npower	Invoice	Personal Account
Environment & Community Services Directorate	20171120	39,900.00	P&R INSTALLATION COMPANY LTD	Invoice	Personal Account
Environment & Community Services Directorate	20171110	22,834.74	PACE FUELCARE LTD	Invoice	Personal Account
Environment & Community Services Directorate	20171107	1,824.40	PRUDENTIAL ASSURANCE	Invoice	Personal Account
Environment & Community Services Directorate	20171102	641.15	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171106	629.6	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171116	542.08	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171130	617.03	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171130	1,245.22	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171130	1,216.17	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171102	600	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171106	620.85	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171106	1,056.28	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171113	678.42	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171113	591.49	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171113	675.96	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171113	777.31	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171113	2,295.93	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171116	1,240.85	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171116	673.27	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171116	519.97	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171116	811.24	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171116	504.53	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171116	506.53	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171116	587.46	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171116	638.68	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171116	622.78	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171116	2,146.56	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171130	893.47	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171130	571.47	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171130	562.56	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171130	1,724.25	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171130	772.61	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171130	5,299.16	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171130	1,679.43	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171130	1,131.57	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171130	833.47	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171130	1,218.10	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171130	1,045.67	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171130	648.94	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171130	666.03	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171130	673.27	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171130	838.72	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171121	1,068.94	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171121	986.24	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171101	922.07	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171101	743.98	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171101	1,866.91	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171103	1,375.16	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171103	1,397.07	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171103	1,022.87	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171103	2,454.33	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171107	1,173.73	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171107	1,574.22	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171107	2,454.33	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171107	1,249.51	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171107	1,722.60	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171107	2,322.58	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171107	1,202.38	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171107	1,213.91	REDACTED PERSONAL DATA	Invoice	Personal Account

Environment & Community Services Directorate	20171107	3,406.24	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171108	1,565.96	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171110	658.85	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171113	1,489.84	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171114	565.65	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171114	2,023.94	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171114	1,410.26	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171114	1,563.72	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171114	1,626.92	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171114	1,389.76	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171115	2,480.68	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171115	945.55	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171115	608.26	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171115	973.49	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171116	2,902.56	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171116	1,203.39	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171116	1,179.16	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171120	2,495.13	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171120	731.25	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171120	1,524.39	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171120	2,536.58	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171121	1,292.21	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171121	1,334.31	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171121	1,085.66	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171128	1,049.69	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171128	798.59	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171128	1,031.69	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171128	785.36	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171128	1,841.48	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171128	1,011.72	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171128	1,368.97	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171128	735.63	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171101	35,000.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171101	10,786.55	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171102	9,000.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	20171116	158,959.45	RFMP TRUST ACCOUNT 2	Invoice	Personal Account
Environment & Community Services Directorate	20171102	15,000.00	RPC	Invoice	Personal Account
Environment & Community Services Directorate	20171110	17,993.25	SODEXO MOTIVATION SOLUTIONS UK LTD	Invoice	Personal Account
Environment & Community Services Directorate	20171106	1,213,713.53	Teachers Pensions	Invoice	Personal Account
Environment & Community Services Directorate	20171107	1,889,050.60	THAMES WATER (A/C 00286117)	Invoice	Personal Account
Environment & Community Services Directorate	20171123	928.5	TOUCAN TOOL CO LTD	Invoice	Personal Account
Environment & Community Services Directorate	20171123	904.37	WIMBLEDON BUILDERS MERCHANTS LTD	Invoice	Personal Account
Environment & Community Services Directorate	20171113	1,314.01	REDACTED PERSONAL DATA	Invoice	Residents Permits
Environment & Community Services Directorate	20171108	1,650.00	JT ENTERPRISES	Invoice	Stationery
Environment & Community Services Directorate	20171102	27,137.86	JADE SECURITY SERVICES LTD	Invoice	StopSmoking-R&K LES
Environment & Community Services Directorate	20171117	1,110.00	CIPFA Business Limited	Invoice	Subscriptions
Environment & Community Services Directorate	20171127	2,262.40	CIPFA	Invoice	Training
Environment & Community Services Directorate	20171102	1,168.32	ATE LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171114	602.87	BATES OFFICE SERVICES LIMITED	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171102	587.4	BICKFORD TRUCK HIRE LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171128	2,178.00	CAMERON FORECOURT LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171102	527.4	ECON ENGINEERING LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171114	1,610.00	METROPOLIS MOTORCYCLES LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171127	77,501.00	WIMBLEDON & PUTNEY CONSERVATORS	Invoice	W'don & Putney Commons Conserv
Environment & Community Services Directorate	20171117	255,911.05	WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	Invoice	Wrwa - Refuse Disposal
Housing & Regeneration Directorate	20171115	5,557.37	CREST MANOR LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	20171107	13,435.70	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	20171123	8,330.16	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	20171120	1,200.00	BERTRAM THOMAS	Invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	20171107	2,233.72	DR D PATEL & MRS P PATEL	Invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	20171115	1,320.00	CABLESHEER ASBESTOS LIMITED	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20171115	502.2	Entrycall Ltd	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20171108	23,746.10	F G KEEN LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20171129	1,762.80	HANDICARE	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20171114	1,241.21	PRISUM UK MEDICAL LTD (MOVEMENT 2 DIVISI	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20171129	2,660.80	PRISUM UK MEDICAL LTD (MOVEMENT 2 DIVISI	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20171108	1,399.30	T BROWN GROUP LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20171103	6,594.60	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	20171110	1,252.80	ADREM GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	20171120	16,440.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	20171128	4,950.00	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	20171117	1,260.00	AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	20171110	52,828.96	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	20171116	61,169.44	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	20171120	6,687.50	ALC Lettings	Invoice	B&B Payments
Housing & Regeneration Directorate	20171114	1,933.20	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171114	18,283.70	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	20171123	14,222.80	ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	20171113	14,927.98	CAPHALL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171114	7,526.60	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171107	77,892.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171120	55,426.87	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171113	53,670.78	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171114	2,343.00	G K BANWAIT PROPERTY	Invoice	B&B Payments
Housing & Regeneration Directorate	20171114	1,540.00	HAPPY HOMES LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171114	33,493.30	HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171114	83,938.60	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	20171114	1,484.90	JORDAN RESIDENTIAL	Invoice	B&B Payments
Housing & Regeneration Directorate	20171114	5,001.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	20171120	29,501.80	MANAGEMENT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171114	30,334.93	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	20171114	522.5	RENT CONNECT	Invoice	B&B Payments
Housing & Regeneration Directorate	20171114	30,501.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171114	7,254.00	SK HOUSING	Invoice	B&B Payments

Housing & Regeneration Directorate	20171114	10,757.86	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171114	2,535.60	SW LETTINGS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171114	1,484.90	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	20171113	4,518.00	TM HOME LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171113	96,642.49	TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171114	3,720.00	UK ROOM LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171107	6,571.20	UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171114	1,339.20	ZFA LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20171113	12,818.00	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20171113	13,622.40	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20171107	4,069.93	FIERCE NEUTRAL LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20171107	3,101.00	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20171115	860	MRS PATRICIA BOYLE	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20171107	2,196.00	SHASHEE INVESTMENTS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20171116	1,302.00	UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20171120	8,908.80	UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20171103	7,923.23	SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20171106	55,316.24	SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20171107	6,403.09	SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20171109	7,040.62	SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20171113	31,880.29	SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20171116	48,387.58	SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20171121	1,968.39	SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20171124	5,047.21	SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20171128	23,261.30	SMITH & BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20171115	79,000.00	Campions Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20171110	79,000.00	Direction Law	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20171121	79,000.00	Lawcomm Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20171117	79,000.00	Martin Kaye LLP	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20171107	4,000.00	Premier Property Lawyers	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20171114	30,592.48	BREYER GROUP PLC	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171102	19,789.86	BSW HEATING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171110	4,236.88	CAREY GARDENS COOPERATIVE	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171121	44,004.68	CLAIRGLOW HEATING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171129	24,115.55	COLLINTOWN CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171116	354,611.34	DIAMOND BUILD PLC	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171129	36,019.57	Effectable Construction Services Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171121	41,011.95	Effectable Construction Services Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171107	332,862.42	GLENMAN CORPORATION LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171114	136,442.00	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171121	2,462.40	HANDICARE	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171129	7,926.24	HILL ELECTRICAL SERVICES CONTRACTING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171101	51,169.22	HILL ELECTRICAL SERVICES CONTRACTING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171127	26,397.36	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171110	41,799.60	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171123	607.04	KABA LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171128	30,074.89	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171121	33,538.08	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171103	48,833.46	MITIE PROPERTY SERVICES UK LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171129	130,228.12	PATMORE CO-OPERATIVE LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171127	16,036.90	PATMORE CO-OPERATIVE LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171108	54,265.15	SALTASH ENTERPRISES LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171114	52,039.57	SALTASH ENTERPRISES LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171117	190,129.69	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171103	61,721.12	THOMAS SINDEN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171129	1,026.00	TOTAL HYGIENE LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171107	67,078.34	WESTMINSTER BUILDING SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171122	236,326.53	WESTMINSTER BUILDING SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20171107	1,200.00	RUSSELL-COOKE SOLICITORS	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	20171107	585	SMITH & KNIGHT PROPERTY CONSUL	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	20171107	600	SMITH & KNIGHT PROPERTY CONSUL	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	20171123	23,887.50	MOTT MACDONALD LIMITED	Invoice	CAPEXP Other Building Reitd Wk
Housing & Regeneration Directorate	20171103	22,546.78	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171109	2,781.46	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171122	533.4	BUTLER & YOUNG CONSULTANTS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171123	3,696.00	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171108	2,942.18	PROPERTY TECTONICS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171121	1,200.00	TAYLOR WILLIAMS & DALEY	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171121	165,433.92	TIBBALDS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171120	78,038.53	TIBBALDS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171114	610.6	WALKER MANAGEMENT LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171110	520.56	BIFFA WASTE SERVICES LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	20171115	172,215.62	ISS Mediclean T/A ISS FS Healthcare	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	20171115	56,780.08	KINGDOM SECURITY LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	20171114	275,425.54	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	20171114	8,727.48	AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	20171120	1,500.00	AGB ENVIRONMENTAL LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	20171127	11,772.00	ARC DESIGN PARTNERSHIP LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	20171122	1,884.00	EARDLEY PRIMARY SCHOOL DISBURSEMENT A/C	Invoice	Consultants Fees
Housing & Regeneration Directorate	20171106	4,666.14	GVA GRIMLEY LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	20171110	2,802.00	NOW MEDICAL LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	20171117	1,560.00	SPERA LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	20171123	780	SPERA LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	20171106	48,257.34	TIBBALDS	Invoice	Consultants Fees
Housing & Regeneration Directorate	20171116	903.75	ACKROYDON EAST TMO LTD A/C 70154377	Invoice	Co-Op Interest Allowance
Housing & Regeneration Directorate	20171114	1,827.09	BATTERSEA FIELDS RESIDENTS ORGANISATION	Invoice	Co-Op Interest Allowance
Housing & Regeneration Directorate	20171113	9,539.35	ALL SAINTS TENANTS CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20171122	4,907.09	ALL SAINTS TENANTS CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20171116	2,574.75	CHATHAM COURT CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20171117	8,330.35	FELSHAM ROAD COOPERATIVE LIMITED	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20171117	7,935.70	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20171115	6,459.59	MCCARTHY COURT MANAGEMENT ORGANISATION	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20171120	15,094.24	TOTTERIDGE HOUSE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20171122	9,337.15	WIMBLEDON PARK CO-OPERATIVE	Invoice	Co-Op Management Allowance

Housing & Regeneration Directorate	20171114	11,308.61	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20171129	12,676.51	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20171124	3,042.81	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20171109	2,346.04	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20171123	2,224.80	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20171124	2,937.09	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20171117	1,065.20	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20171123	42,071.30	SMITH & BYFORD LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20171106	1,835.10	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	20171109	5,278.88	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	20171110	2,919.43	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	20171115	715.24	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	20171124	1,590.25	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	20171116	1,240.82	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	20171120	1,106.71	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	20171108	1,698.37	KABA LTD	Invoice	Equipment
Housing & Regeneration Directorate	20171128	757.32	KABA LTD	Invoice	Equipment
Housing & Regeneration Directorate	20171103	870.57	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Equipment
Housing & Regeneration Directorate	20171122	1,873.87	LONDON TOOLS LIMITED	Invoice	Equipment
Housing & Regeneration Directorate	20171124	1,104.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	20171117	705.62	TYNETEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	20171122	2,192.46	TYNETEC LTD	Invoice	Equipment
Housing & Regeneration Directorate	20171123	47,001.85	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	20171107	24,446.80	K & K BUILDERS & DECORATORS	Invoice	External Decs
Housing & Regeneration Directorate	20171108	1,030.32	LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD	Invoice	External Decs
Housing & Regeneration Directorate	20171115	1,502.56	LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD	Invoice	External Decs
Housing & Regeneration Directorate	20171108	2,940.50	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	20171114	51,225.60	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	20171110	658.73	OASIS PRODUCTS VENDING SERVICES LIMITED	Invoice	Food & Consumables
Housing & Regeneration Directorate	20171103	1,248.00	Nursing & Hygiene Supplies	Invoice	Furniture
Housing & Regeneration Directorate	20171114	3,228.00	Nursing & Hygiene Supplies	Invoice	Furniture
Housing & Regeneration Directorate	20171106	1,064.88	PINEAPPLE CONTRACTS	Invoice	Furniture
Housing & Regeneration Directorate	20171114	787.44	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Furniture
Housing & Regeneration Directorate	20171114	110,354.06	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	20171114	3,854.12	GAS ADVISORY SERVICES LTD	Invoice	Gas
Housing & Regeneration Directorate	20171116	3,409.43	GAS ADVISORY SERVICES LTD	Invoice	Gas
Housing & Regeneration Directorate	20171117	31,334.66	SMITH & BYFORD LTD	Invoice	Gas
Housing & Regeneration Directorate	20171122	145,534.50	SMITH & BYFORD LTD	Invoice	Gas
Housing & Regeneration Directorate	20171123	11,199.12	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	20171106	104,848.24	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	20171121	810.62	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	20171122	145,462.92	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	20171120	5,559.82	ACR LONDON LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20171110	3,530.00	Amiy Buildings Services Consulting Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	20171124	3,615.00	Amiy Buildings Services Consulting Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	20171115	600	COMMERCIAL KITCHEN SERVICES(LONDON) LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20171120	2,070.00	COMMERCIAL KITCHEN SERVICES(LONDON) LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20171128	2,178.00	COMMERCIAL KITCHEN SERVICES(LONDON) LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20171120	1,824.00	EES (LONDON) LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20171116	875	GREEN TIGER SUSTAINABILTY LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20171127	6,530.71	SECURITAS SECURITY SERVICES LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20171128	12,875.40	SECURITAS SECURITY SERVICES LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	20171115	769.71	SMC LTD t/a Custodian Monitoring	Invoice	General Contract Work
Housing & Regeneration Directorate	20171120	769.71	SMC LTD t/a Custodian Monitoring	Invoice	General Contract Work
Housing & Regeneration Directorate	20171106	2,161.92	AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171110	2,583.36	AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171121	2,208.00	AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171124	5,422.56	AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171120	3,175.68	AIR SURVEYS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171117	1,897.44	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171103	2,183.97	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171121	8,426.40	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171124	2,530.00	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171108	9,270.09	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171122	756	EXTREME ENVIRONMENTAL SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171116	12,141.10	F G KEEN LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171128	6,664.19	F G KEEN LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171108	2,684.81	J CARROLL & SONS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171120	1,686.00	KRISPAR REPAIRS & MAINTENANCE LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171117	822	KRISPAR REPAIRS & MAINTENANCE LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171108	7,146.58	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171109	3,633.54	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171113	5,722.30	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171115	1,510.61	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171120	3,297.29	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171122	35,756.99	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171123	584.46	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171124	645.67	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171127	5,644.48	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171129	27,587.67	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171117	7,557.33	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171109	1,674.81	METRO DIGITAL TV LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171121	570	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171117	572.4	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171122	738	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171101	54,570.00	Parkguard Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171114	55,335.00	Parkguard Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171116	55,008.60	Parkguard Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171123	23,704.80	Parkguard Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171127	30,569.40	Parkguard Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171124	8,611.86	T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171113	535.18	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171120	522.59	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20171121	806.08	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C

Housing & Regeneration Directorate	20171116	551.1 BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171108	1,278.60 BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171128	9,025.28 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171122	15,135.41 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171106	7,855.46 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171122	548.4 ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171114	23,973.11 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171127	6,296.20 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171110	1,351.73 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171115	31,691.13 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171122	26,409.31 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171129	1,721.52 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171128	13,677.26 HILL ELECTRICAL SERVICES CONTRACTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171120	797.86 ISS Mediclean T/A ISS FS Healthcare	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171122	649.9 ISS Mediclean T/A ISS FS Healthcare	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171106	1,411.37 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171122	2,023.09 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171127	1,211.10 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171129	4,296.00 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171106	4,985.40 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171107	6,378.00 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171109	3,932.40 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171120	5,494.14 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171122	1,345.20 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171123	829.8 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171127	2,300.40 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171128	750 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171129	2,820.00 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171108	672 SWIFTCURE LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171116	4,391.34 T BROWN GROUP LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171110	515.79 T BROWN GROUP LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171127	1,241.31 T BROWN GROUP LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171129	1,276.69 T BROWN GROUP LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171117	1,024.77 TIMBERWISE (UK) LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171124	6,648.97 TIMBERWISE (UK) LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171106	585.98 W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171110	585.99 W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171127	3,084.60 W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20171122	669.23 XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	20171109	17,558.74 ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Housing & Regeneration Directorate	20171123	4,374.02 ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Housing & Regeneration Directorate	20171107	5,555.08 REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171109	6,154.88 REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171121	5,816.20 REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171129	1,123.82 REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171128	2,894.27 REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171113	9,372.00 TOP REMOVALS	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	20171120	10,307.91 F G KEEN LTD	Invoice	Improvements
Housing & Regeneration Directorate	20171127	5,580.00 MK SURVEYS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20171113	4,000.00 SOUTH WEST LONDON LAW CENTRES	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20171127	533.4 BUTLER & YOUNG ASSOCIATES	Invoice	Lifts
Housing & Regeneration Directorate	20171109	9,037.97 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171121	3,176.72 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171128	1,638.97 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171129	8,063.99 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171115	15,571.02 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171117	16,678.74 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171122	28,398.28 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171123	30,782.12 PRECISION LIFT SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	20171101	972 TOP REMOVALS	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	20171115	21,977.72 ACR LONDON LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171115	990 AIR SURVEYS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171115	5,557.21 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171122	3,741.83 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171129	2,727.65 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171128	3,857.46 CHROMA-VISION LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171127	8,400.00 CONCERTO SUPPORT SERVICES LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171115	1,614.53 COVA SECURITY GATES LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171115	984 DDS ENVIRONMENTAL	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171128	1,470.00 DDS ENVIRONMENTAL	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171115	27,745.50 DEBA UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171120	47,765.12 DEBA UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171115	12,659.44 DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171128	591.6 DOORWISE LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171115	729.6 EES (LONDON) LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171120	810.42 FACULTATIVE TECHNOLOGIES	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171128	7,615.98 FACULTATIVE TECHNOLOGIES	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171128	34,728.00 MR R BAKER	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171120	18,969.01 OAKLAND CALVERT CONSULTANTS LTD T/A LATI	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171115	6,358.73 PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171120	10,221.14 PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171128	16,639.20 PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171128	552 SAXON SECURITY LOCKS	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171115	87,897.57 T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171120	27,265.39 T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171128	120,762.68 T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171120	4,650.00 Wagstaff Interiors Group	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20171107	1,369.33 CAPITAL CITY COMMUNICATIONS LTD	Invoice	Materials
Housing & Regeneration Directorate	20171106	1,234.80 CHUBB FIRE & SECURITY LTD	Invoice	Materials
Housing & Regeneration Directorate	20171121	803.8 DAVID PHILLIPS FURNITURE LIMITED	Invoice	Materials
Housing & Regeneration Directorate	20171116	780 KATHERINE LOW SETTLEMENT	Invoice	Materials
Housing & Regeneration Directorate	20171129	870.9 KENT COUNTY COUNCIL (KCS)	Invoice	Materials
Housing & Regeneration Directorate	20171110	791.18 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20171123	500 REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses

Housing & Regeneration Directorate	20171117	4,342.00	F G KEEN LTD	Invoice	Non Residential
Housing & Regeneration Directorate	20171117	1,602.15	W C EVANS & SONS LTD	Invoice	Non Residential
Housing & Regeneration Directorate	20171121	5,409.41	XMA LIMITED	Invoice	Other Office Expenses
Housing & Regeneration Directorate	20171107	848.16	APOGEE CORP LTD	Invoice	Photocopying
Housing & Regeneration Directorate	20171123	19,749.00	ENABLE LEISURE AND CULTURE	Invoice	Playgrounds
Housing & Regeneration Directorate	20171110	525.24	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	20171127	5,131.20	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	20171109	1,538.15	J CARROLL & SONS	Invoice	Playgrounds
Housing & Regeneration Directorate	20171122	805.94	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	20171127	3,376.80	MAIL SOLUTIONS UK LTD	Invoice	Postage
Housing & Regeneration Directorate	20171106	609.58	Protelhealth Ltd	Invoice	Postage
Housing & Regeneration Directorate	20171123	3,442.64	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	20171124	1,888.37	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	20171128	1,971.91	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	20171129	2,950.00	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	20171116	2,277.66	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171124	600.52	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171107	604.8	DRAINAGE REPAIR SPECIALISTS CO	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171106	12,303.50	F G KEEN LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171120	1,706.64	J CARROLL & SONS	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171123	532.29	J CARROLL & SONS	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171110	8,454.04	PARMENTER BUILDERS LTD (P M PARMENTER AC	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171106	2,274.47	PRECISION LIFT SERVICES LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171120	567.79	PRECISION LIFT SERVICES LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171117	510	SWIFTCURE LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171122	1,145.13	W C EVANS & SONS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	20171102	3,403.22	A. K.GANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	3,293.44	A. K.GANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,481.89	ABDELLAH LEKHAILA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,434.08	ABDELLAH LEKHAILA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,322.46	ABDUL SHAHID & FARIDA SHAHID	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,279.80	ABDUL SHAHID & FARIDA SHAHID	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	3,719.85	ADNAN MIAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	3,599.88	ADNAN MIAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,737.37	AGATHA OCANSEY AKYIGYINA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,681.33	AGATHA OCANSEY AKYIGYINA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	2,043.96	AGNES QUASHIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,978.03	AGNES QUASHIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,768.02	ALI MUSTAFA AND SHEREEN MUSTAFA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,710.98	ALI MUSTAFA AND SHEREEN MUSTAFA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	53,075.32	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	49,903.19	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	3,364.38	ANTHONY COLLINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	3,255.85	ANTHONY COLLINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,532.95	ARIF HASSAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,483.50	ARIF HASSAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,768.99	ASH MALEK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,711.93	ASH MALEK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	5,212.11	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	5,043.99	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,507.40	ASMUTULLAH KHAN NASSIRY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,458.77	ASMUTULLAH KHAN NASSIRY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,406.07	ASSET HOUSING LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,360.71	ASSET HOUSING LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	5,169.47	AYOOB CHIOU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	5,002.71	AYOOB CHIOU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,262.14	BARRINGTON LESLIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,221.43	BARRINGTON LESLIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,609.39	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,557.47	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,555.09	C J ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,504.93	C J ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	2,043.96	CANDIDA R. JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,978.03	CANDIDA R. JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	44,129.20	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	43,235.41	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,532.95	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,483.50	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	3,093.18	CAROLINE LONGLEY NEE SMITH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	2,993.40	CAROLINE LONGLEY NEE SMITH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,584.05	CECILIA WESTON BAKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,532.95	CECILIA WESTON BAKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,362.02	CHESTER HARRIOTT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	554.58	CHESTER HARRIOTT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	3,855.24	CURTIS & PARKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	3,730.89	CURTIS & PARKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,635.03	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,582.28	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	7,852.97	CYRIL JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	7,619.09	CYRIL JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,128.27	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,091.87	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,308.11	DEEPAK SURI AND ROHINI MIRA SURI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,265.91	DEEPAK SURI AND ROHINI MIRA SURI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	19,316.18	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	18,693.06	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,532.95	DR TABASSUM AKHTER KHANDKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,483.50	DR TABASSUM AKHTER KHANDKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	22,486.79	DRS PATEL AND MITTAL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	21,761.37	DRS PATEL AND MITTAL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	7,685.21	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	7,437.29	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	2,043.96	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,978.03	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	20171102	1,532.95	EDMUND RINGER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,483.50	EDMUND RINGER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	3,280.51	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	3,174.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,244.74	EMMANUELE ORLANDO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,204.58	EMMANUELE ORLANDO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	640	FFS ESTATES AGENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	5,906.75	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	5,716.18	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171101	4,381.20	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	6,707.41	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	3,076.18	GARY MILLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	2,976.94	GARY MILLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,493.89	GILLIAN FRANCIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,445.70	GILLIAN FRANCIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,532.95	GIUSEPPINA PATANE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,483.50	GIUSEPPINA PATANE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,435.48	JACQUELINE FRANCES DAVIDSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,389.17	JACQUELINE FRANCES DAVIDSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	19,581.06	JERMYN STREET PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	18,949.41	JERMYN STREET PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,768.02	JOAN ROYER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,710.98	JOAN ROYER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,512.53	JOHN AND EMMA-LOUISE WILKINSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,463.74	JOHN AND EMMA-LOUISE WILKINSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,538.09	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,488.47	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,538.17	KEVIN GUWEDDEKO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,488.55	KEVIN GUWEDDEKO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,021.94	LANYE WHITE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	988.97	LANYE WHITE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,330.08	LONDON PROPERTY ONLINE LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,287.17	LONDON PROPERTY ONLINE LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	7,690.48	LONDON RENTALS & SALES LTD.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	7,442.40	LONDON RENTALS & SALES LTD.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,435.48	LORNA SHARPE AND NORMA SHARPE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,389.17	LORNA SHARPE AND NORMA SHARPE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	4,445.58	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	4,302.16	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,532.95	MARCEL THOMAREL AND LOIC THOMAREL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,483.50	MARCEL THOMAREL AND LOIC THOMAREL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,635.16	MARIAM FARAHANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,582.41	MARIAM FARAHANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,379.68	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,335.17	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,538.09	MAYANK PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,488.47	MAYANK PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	4,905.44	MEDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	4,747.20	MEDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,532.95	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,483.50	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	7,450.08	MICHAEL & KRISTEN WHITELEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	7,209.78	MICHAEL & KRISTEN WHITELEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	5,978.53	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	5,785.67	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,536.71	MISS DHARMITHA PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,487.14	MISS DHARMITHA PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,766.11	MISS K JOHNSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,709.14	MISS K JOHNSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,762.92	MISS S WRIGHTMAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,706.05	MISS S WRIGHTMAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	2,554.92	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	2,472.52	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	6,136.94	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	6,832.10	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,727.14	MOHAMED GOUHAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,671.43	MOHAMED GOUHAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,124.19	MR & MRS HOWELL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,087.93	MR & MRS HOWELL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	4,852.90	MR & MRS K & M HARISCHANDRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	4,801.62	MR & MRS K & M HARISCHANDRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,328.57	MR & MRS MATHEOU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,285.71	MR & MRS MATHEOU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	5,969.35	MR & MRS MATHEOU AND MR & MRS CAREY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	5,776.79	MR & MRS MATHEOU AND MR & MRS CAREY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,097.31	MR & MRS MELZER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,061.91	MR & MRS MELZER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	2,348.25	MR & MRS PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	2,272.50	MR & MRS PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	2,033.73	MR & MRS QUARTEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,968.13	MR & MRS QUARTEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,328.57	MR & MRS S WRIGHT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,285.71	MR & MRS S WRIGHT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	5,191.66	MR & MRS. HIGGINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	5,024.18	MR & MRS. HIGGINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	13,088.09	MR A.M.M.Q.H & MRS K.F KHANDKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	12,665.87	MR A.M.M.Q.H & MRS K.F KHANDKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,129.95	MR ANTHONY YOUNG	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,093.50	MR ANTHONY YOUNG	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,322.41	MR ASIF AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,279.76	MR ASIF AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	2,580.48	MR B GILLINGHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	2,497.24	MR B GILLINGHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	3,369.34	MR BINKS & MRS DHALL	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	20171124	3,260.66	MR BINKS & MRS DHALL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,093.55	MR CARL WHITE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	2,664.14	MR CB & MRS NC MODI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	2,578.20	MR CB & MRS NC MODI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,532.95	MR DACK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,483.50	MR DACK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,334.55	MR DAVID COTTAGE & DIANA WENTWORTH-FITZW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,291.50	MR DAVID COTTAGE & DIANA WENTWORTH-FITZW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,180.39	MR DAVIDE LOMBARDI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,142.31	MR DAVIDE LOMBARDI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,686.27	MR DEREK CRAMFSIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,631.87	MR DEREK CRAMFSIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,653.89	MR HAFISI OLATOKUNBO KADIRI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,600.54	MR HAFISI OLATOKUNBO KADIRI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,532.95	MR HAITHAM EL-DOULAMI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,483.50	MR HAITHAM EL-DOULAMI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	6,625.96	MR HUGH STEPHENS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	6,412.24	MR HUGH STEPHENS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,240.00	MR JAMES ALLEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,200.00	MR JAMES ALLEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,011.75	MR JAN & MRS IVANA KOSCO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	979.11	MR JAN & MRS IVANA KOSCO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,532.95	MR JOEL ATILADE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,483.50	MR JOEL ATILADE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	862.06	MR JOHN-PAUL & MRS JOANNA WARE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	834.26	MR JOHN-PAUL & MRS JOANNA WARE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	4,905.48	MR M AND MRS N M ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	4,747.23	MR M AND MRS N M ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	2,575.38	MR M MORIARTY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	2,492.32	MR M MORIARTY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,179.42	MR MAX FULLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,141.37	MR MAX FULLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,558.50	MR N & MRS K PALARAJAH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,508.23	MR N & MRS K PALARAJAH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,635.16	MR NAFEES AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,582.41	MR NAFEES AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,088.10	MR NDUKA NWAMADI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,053.00	MR NDUKA NWAMADI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,768.02	MR NW CHEUNG	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,710.98	MR NW CHEUNG	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	2,120.62	MR P M SAVJANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	2,052.21	MR P M SAVJANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	10,015.46	MR R GRAHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	9,692.41	MR R GRAHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,757.79	MR RAJNIKANT B PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,701.08	MR RAJNIKANT B PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,379.68	MR ROBERT & MRS JEMMA SCOTT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,335.17	MR ROBERT & MRS JEMMA SCOTT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,258.38	MR S S PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,217.78	MR S S PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,420.51	MR SHIRKO CHAKMAKCHI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,374.68	MR SHIRKO CHAKMAKCHI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,441.94	MR STEPHEN KENT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,395.43	MR STEPHEN KENT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,340.84	MR SUNIL KAPILA AND SUGEET KAPILA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,297.58	MR SUNIL KAPILA AND SUGEET KAPILA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,313.20	MR T FUCHSEI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,270.84	MR T FUCHSEI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	2,780.00	MR WAI SHEUNG LAU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	2,780.00	MR WAI SHEUNG LAU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,301.20	MR. JIMMY TANTRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,259.23	MR. JIMMY TANTRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,532.95	MR. KEITH CLARKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,483.50	MR. KEITH CLARKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,174.01	MRS AGNESE ROSSINI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,136.14	MRS AGNESE ROSSINI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,737.33	MRS ANN UNADKAT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,681.28	MRS ANN UNADKAT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,737.37	MRS CLAIRE MULLINEAUX	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,681.33	MRS CLAIRE MULLINEAUX	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,532.95	MRS MAHMOODA MUSTAFA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,483.50	MRS MAHMOODA MUSTAFA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,534.50	MRS MARGARET WILLIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,485.00	MRS MARGARET WILLIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,301.64	MRS R G THEXTON & MRS JL IACOLINO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,259.65	MRS R G THEXTON & MRS JL IACOLINO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,205.94	MRS SORAYA GOSSA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,167.04	MRS SORAYA GOSSA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,250.05	MRS V D PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,209.73	MRS V D PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	3,218.99	MS ANGELA BUCK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	3,115.16	MS ANGELA BUCK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,451.20	MS ANGELA MCMAHON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,404.38	MS ANGELA MCMAHON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	3,311.19	MS PATRICIA SANDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	3,204.39	MS PATRICIA SANDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	991.33	NICOLA DONAGHEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	959.35	NICOLA DONAGHEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171115	56,269.44	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	8,298.44	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	8,030.72	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,131.81	PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,095.30	PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	752.86	PAUL MELLISH	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	20171102	1,322.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	2,571.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	2,428.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,279.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	9,906.98	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	9,587.40	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,527.86	ROBERT HAMILTON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,478.57	ROBERT HAMILTON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,532.95	ROBERT WILLS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,483.50	ROBERT WILLS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	17,055.46	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	16,505.24	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,119.05	SAEID FOULADIASL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,082.95	SAEID FOULADIASL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,502.30	SEIFELDAWWAL ELTIGANI & AHLAM SIDAHMED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,453.84	SEIFELDAWWAL ELTIGANI & AHLAM SIDAHMED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	2,324.28	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	2,249.30	SHANZU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,240.00	SHARON GIBSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,285.71	SHARON GIBSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,435.48	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,389.17	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,532.99	SIMON BRAND	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,483.54	SIMON BRAND	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	664.28	SPECTRA PROPERTY SERVICES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	642.85	SPECTRA PROPERTY SERVICES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,743.65	STONEWATER LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,687.42	STONEWATER LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	3,912.73	SUKHVINDER & KIM CHANDALE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	4,426.79	SUKHVINDER & KIM CHANDALE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,277.46	SUSAN ELIZABETH MORROW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,236.26	SUSAN ELIZABETH MORROW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,620.86	THARA PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,568.57	THARA PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,302.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,260.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,328.57	TIMOTHY & PAOLA ROYLE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,285.71	TIMOTHY & PAOLA ROYLE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,507.40	VIRAG PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,458.77	VIRAG PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,789.89	VIVIAN NYANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,732.15	VIVIAN NYANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	23,290.93	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	22,539.61	WING UK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,962.17	YOGESH THAKAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,898.87	YOGESH THAKAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171102	1,379.63	YUNES TEINAZ	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171124	1,335.13	YUNES TEINAZ	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20171120	2,160.00	FIRE PROTECTION ASSOCIATION	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	20171120	12,984.00	RESONATE INTERIORS LTD.	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	20171124	3,600.00	RESONATE INTERIORS LTD.	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	20171116	2,886.46	SUEZ Recycling and Recovery UK Ltd	Invoice	Refuse Collection
Housing & Regeneration Directorate	20171121	1,443.23	SUEZ Recycling and Recovery UK Ltd	Invoice	Refuse Collection
Housing & Regeneration Directorate	20171127	2,487.20	SUEZ Recycling and Recovery UK Ltd	Invoice	Refuse Collection
Housing & Regeneration Directorate	20171130	706.3	ACCESS SELF STORAGE (WANDSWORTH)	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	20171122	727.2	The Big Yellow Self Storage Co	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	20171124	587.21	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	20171114	22,983.00	NOTTING HILL HOUSING TRUST	Invoice	Rents - Other
Housing & Regeneration Directorate	20171124	1,248.90	ARGOS BUSINESS SOLUTIONS	Invoice	Sib's
Housing & Regeneration Directorate	20171108	1,025.24	Savona Residents Association	Invoice	Sib's
Housing & Regeneration Directorate	20171123	509.5	DELTA FACILITIES LTD	Invoice	Spare - Review
Housing & Regeneration Directorate	20171106	41,783.91	M N M PROPERTIES SERVICES	Invoice	Spare - Review
Housing & Regeneration Directorate	20171114	1,951.76	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20171116	2,856.46	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20171117	5,769.38	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20171103	10,298.22	T BROWN GROUP LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20171115	815.73	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	20171110	1,056.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	20171120	1,800.00	RICS BOOKS	Invoice	Subscriptions
Housing & Regeneration Directorate	20171113	30,991.80	PANGAEA SUPPORT SERVICES LTD	Invoice	Subsistence - Asylum
Housing & Regeneration Directorate	20171107	6,795.75	DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	20171109	28,066.21	DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	20171115	3,611.27	DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	20171127	4,784.18	DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	20171129	12,090.05	DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	20171113	990	BUTLER & YOUNG CONSULTANTS LTD	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	20171122	500	DELTA FACILITIES LTD	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	20171122	2,550.00	KRISPAR REPAIRS & MAINTENANCE LTD	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	20171120	5,712.00	OAKLEY LOCKSMITHS LTD	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	20171106	2,710.00	CITY OF WESTMINSTER COLLEGE	Invoice	Training
Housing & Regeneration Directorate	20171117	2,750.00	CITY OF WESTMINSTER COLLEGE	Invoice	Training
Housing & Regeneration Directorate	20171115	1,260.00	DISABLED LIVING FOUNDATION TA SHAW TRUST	Invoice	Training
Housing & Regeneration Directorate	20171116	1,967.58	Impartica Ltd	Invoice	Training
Housing & Regeneration Directorate	20171106	1,659.50	DELTA FACILITIES LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20171128	955	DELTA FACILITIES LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20171106	570.75	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20171123	1,131.41	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20171103	161,708.40	MILLWOOD SERVICING LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	20171120	1,316.42	DAVID PHILLIPS FURNITURE LIMITED	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171122	941.99	DAVID PHILLIPS FURNITURE LIMITED	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171122	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171122	744.12	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171122	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171127	3,796.30	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments

Housing & Regeneration Directorate	20171116	700 SUPAFLORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171121	3,488.89 UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	20171114	623.04 CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	20171122	5,630.63 CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Housing & Regeneration Directorate	20171103	12,973.54 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20171116	6,683.46 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20171108	673.53 W C EVANS & SONS LTD	Invoice	Vacants
Housing & Regeneration Directorate	20171128	1,514.59 GLL (GREENWICH LEISURE LTD)	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	20171114	2,276.57 Castle Water Ltd	Invoice	Water
Housing & Regeneration Directorate	20171129	4,073.44 F & G CLEANERS LTD	Invoice	Window cleaning
Resources Directorate	20171103	10,080.00 Cashfriday Ltd	Invoice	Agency Staff
Resources Directorate	20171109	2,100.00 Cashfriday Ltd	Invoice	Agency Staff
Resources Directorate	20171109	58,992.00 Northgate Public Services (UK) Ltd	Invoice	Agency Staff
Resources Directorate	20171102	11,340.00 PENNA PLC	Invoice	Agency Staff
Resources Directorate	20171123	2,453.00 PENNA PLC	Invoice	Agency Staff
Resources Directorate	20171130	11,880.00 PENNA PLC	Invoice	Agency Staff
Resources Directorate	20171103	1,500.00 CIVICA UK LTD	Invoice	Application maintenance
Resources Directorate	20171116	376,646.00 City Of London (London Councils)	Invoice	Concessionary Fares
Resources Directorate	20171114	660 ADVANCED BUSINESS SOLUTIONS	Invoice	Consultants Fees
Resources Directorate	20171113	2,592.00 Grant Thornton UK LLP	Invoice	Consultants Fees
Resources Directorate	20171121	6,780.00 MIDLANDHR	Invoice	Consultants Fees
Resources Directorate	20171129	3,414.00 DV02 LTD	Invoice	Equipment
Resources Directorate	20171128	1,908.00 INCOM TELECOMMUNICATIONS	Invoice	Equipment
Resources Directorate	20171129	20,488.86 M H COMS	Invoice	Equipment
Resources Directorate	20171108	40,384.80 ERNST & YOUNG LLP	Invoice	External Audit Fees
Resources Directorate	20171121	17,052.00 BARNET WADDINGHAM	Invoice	General Contract Work
Resources Directorate	20171109	1,008.00 LIBERATA UK LTD	Invoice	General Contract Work
Resources Directorate	20171107	1,548.00 GEMINI CONSULTANTS LTD	Invoice	Hardware Maintenance
Resources Directorate	20171129	7,800.00 QUADNET	Invoice	Hardware Maintenance
Resources Directorate	20171103	24,750.00 Satisnet Limited	Invoice	Hardware Maintenance
Resources Directorate	20171116	1,126.80 CDW LTD	Invoice	Hardware purchases
Resources Directorate	20171102	30,600.00 Daisy Corporate Services Ltd	Invoice	Hardware purchases
Resources Directorate	20171121	2,242.50 INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Resources Directorate	20171130	641.99 KINGSFIELD COMPUTER PRODUCTS LTD	Invoice	Hardware purchases
Resources Directorate	20171123	686.18 KINGSFIELD COMPUTER PRODUCTS LTD	Invoice	Hardware purchases
Resources Directorate	20171106	28,927.80 XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	20171117	34,219.21 LPFA (OPERATIONAL)	Invoice	Lpfa Levy
Resources Directorate	20171128	10,320.00 ACS LTD	Invoice	Materials
Resources Directorate	20171113	600 POSTCODE ANYWHERE (EUROPE) TD	Invoice	Materials
Resources Directorate	20171129	2,646.00 ENABLE LEISURE AND CULTURE	Invoice	Miscellaneous Expenses
Resources Directorate	20171110	15,000.00 LONDON FIRE AND EMERGENCY PLANNING AUTHO	Invoice	Miscellaneous Expenses
Resources Directorate	20171109	14,076.00 MIDLANDHR	Invoice	Miscellaneous Expenses
Resources Directorate	20171120	15,180.00 Daisy Corporate Services Ltd	Invoice	Mobile phones purchases
Resources Directorate	20171113	1,565.00 EXPEDITE HEALTH LTD	Invoice	Occupational Health Doctors
Resources Directorate	20171109	4,083.12 HJM ASSOCIATES	Invoice	Occupational Health Doctors
Resources Directorate	20171109	563.5 MEDISAVE (UK) LTD	Invoice	Other Indirect Employee Exp
Resources Directorate	20171129	560 THE PHYSIOTHERAPY NETWORK	Invoice	Other Indirect Employee Exp
Resources Directorate	20171121	625 ALL SAINTS CHURCH	Invoice	Other minor services
Resources Directorate	20171129	13,926.52 ALLPAY (FORTIS ET FIDES)	Invoice	Other minor services
Resources Directorate	20171120	16,000.00 City Of London (London Councils)	Invoice	Other minor services
Resources Directorate	20171103	4,327.75 FINANCIAL DATA MANAGEMENT LTD	Invoice	Other minor services
Resources Directorate	20171127	6,367.50 FINANCIAL DATA MANAGEMENT LTD	Invoice	Other minor services
Resources Directorate	20171120	600 REGENERATE-RISE	Invoice	Other minor services
Resources Directorate	20171102	738 APOGEE CORP LTD	Invoice	Photocopying
Resources Directorate	20171103	5,507.61 Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	20171106	5,572.95 Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	20171113	1,419.47 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Invoice	Postage
Resources Directorate	20171114	2,762.33 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Invoice	Postage
Resources Directorate	20171130	4,505.89 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Invoice	Postage
Resources Directorate	20171102	4,466.93 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Invoice	Postage
Resources Directorate	20171124	5,529.68 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Invoice	Postage
Resources Directorate	20171120	4,728.43 ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	20171130	732.91 ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	20171109	906.88 ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	20171114	4,762.54 ADARE SEC LIMITED	Invoice	Printing
Resources Directorate	20171107	1,032.37 Northgate Public Services (UK) Ltd	Invoice	Printing
Resources Directorate	20171127	1,578.86 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Invoice	Printing
Resources Directorate	20171128	4,246.43 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Invoice	Printing
Resources Directorate	20171121	3,420.00 HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Recruitment Costs
Resources Directorate	20171123	3,900.00 HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Recruitment Costs
Resources Directorate	20171129	2,610.60 PENNA PLC	Invoice	Recruitment Costs
Resources Directorate	20171110	4,900.58 DAVID PHILLIPS FURNITURE LIMITED	Invoice	Social Fund Payments
Resources Directorate	20171115	4,445.72 DAVID PHILLIPS FURNITURE LIMITED	Invoice	Social Fund Payments
Resources Directorate	20171117	1,889.40 DAVID PHILLIPS FURNITURE LIMITED	Invoice	Social Fund Payments
Resources Directorate	20171123	2,922.12 DAVID PHILLIPS FURNITURE LIMITED	Invoice	Social Fund Payments
Resources Directorate	20171130	1,708.07 DAVID PHILLIPS FURNITURE LIMITED	Invoice	Social Fund Payments
Resources Directorate	20171120	1,194.00 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	20171123	2,278.80 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	20171130	1,798.80 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	20171103	23,295.00 ADVANCED BUSINESS SOLUTIONS	Invoice	Software Maintenance
Resources Directorate	20171120	10,200.00 PARKMOBILE UK LTD	Invoice	Software Maintenance
Resources Directorate	20171120	2,634.00 ZOHO CORPORATION PRIVATE LTD	Invoice	Software Maintenance
Resources Directorate	20171115	12,038.40 CIVICA UK LTD	Invoice	Software purchases
Resources Directorate	20171120	799.8 EXPERIAN LTD	Invoice	Software purchases
Resources Directorate	20171127	577.2 GLOBALSIGN	Invoice	Software purchases
Resources Directorate	20171130	8,278.84 Northgate Public Services (UK) Ltd	Invoice	Software purchases
Resources Directorate	20171127	3,375.12 WSP UK LIMITED	Invoice	Software purchases
Resources Directorate	20171114	677.51 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Resources Directorate	20171123	759.07 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Resources Directorate	20171114	1,514.16 XERETEC DOCUMENT SOLUTIONS LTD	Invoice	Stationery
Resources Directorate	20171115	7,008.00 LOCAL GOVERNMENT ASSOCIATION	Invoice	Subscriptions
Resources Directorate	20171108	17,056.32 BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Resources Directorate	20171127	6,323.22 BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Resources Directorate	20171128	7,666.87 BT PAYMENT SERVICES LTD	Invoice	Telephone Charges

Resources Directorate	20171103	19,230.00	Daisy Corporate Services Ltd	Invoice	Telephone Charges
Resources Directorate	20171102	882	G J BECKETT & ASSOCIATES LTD	Invoice	Telephone Charges
Resources Directorate	20171106	4,770.00	G J BECKETT & ASSOCIATES LTD	Invoice	Telephone Charges
Resources Directorate	20171108	3,180.00	G J BECKETT & ASSOCIATES LTD	Invoice	Telephone Charges
Resources Directorate	20171110	5,551.13	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Resources Directorate	20171128	108,183.60	Gamma Telecom Ltd	Invoice	Telephone maintenance
Resources Directorate	20171121	4,980.00	CHARTERED INSTIT OF PROCUREMENT & SUPPLY	Invoice	Training
Resources Directorate	20171101	3,258.00	CIPFA	Invoice	Training
Resources Directorate	20171102	1,428.00	CIPFA	Invoice	Training
Resources Directorate	20171109	4,964.00	CIPFA	Invoice	Training
Resources Directorate	20171128	9,600.00	JUST IT TRAINING LTD	Invoice	Training
Resources Directorate	20171128	1,767.00	MARCEL HIRSHMAN LIMITED	Invoice	Training
Resources Directorate	20171122	1,690.34	OASIS PRODUCTS VENDING SERVICES LIMITED	Invoice	Training
Resources Directorate	20171120	600	QA LTD	Invoice	Training