

Department	Payment date	Payment amount	Payee	Method	Activity
Housing & Regeneration Directorate	20180116	4,580.33	CREST MANOR LTD	invoice	Accommodation - Uasc
Housing & Regeneration Directorate	20180116	53,357.16	PANGEA SUPPORT SERVICES LTD	invoice	Accommodation - Uasc
Housing & Regeneration Directorate	20180115	20,000.00	PREPAID FINANCIAL SERVICES	invoice	Accommodation - Uasc
Housing & Regeneration Directorate	20180116	2,455.20	BESTCOURT UK LTD	invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	20180130	12,009.89	PANGEA SUPPORT SERVICES LTD	invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	20180116	1,116.00	SHASHEE INVESTMENTS LTD	invoice	Accommodation- Other Destitute
Housing & Regeneration Directorate	20180122	898.47	HM REVENUE & Customs (WBC)	invoice	Adaptations & Aids
Housing & Regeneration Directorate	20180123	7,375.30	SMITH & O'SULLIVAN LTD	invoice	Adaptations & Aids
Children's Services Directorate	20180126	842.61	Asquith Nurseries Ltd	invoice	Adoption Support
Children's Services Directorate	20180115	3,600.00	BITHIRD LIMITED	invoice	Adoption Support
Children's Services Directorate	20180118	1,139.14	CHARMINE DRYDEN	invoice	Adoption Support
Children's Services Directorate	20180122	2,250.00	FAMILY FUTURES CIC	invoice	Adoption Support
Children's Services Directorate	20180105	788.43	London Early Years Foundation	invoice	Adoption Support
Children's Services Directorate	20180118	735.82	MISS CHRISTINE ALLEN	invoice	Adoption Support
Children's Services Directorate	20180118	598.84	MR G E GUIEROU	invoice	Adoption Support
Children's Services Directorate	20180118	1,285.70	MRS RUTHLYN CANSDALE	invoice	Adoption Support
Children's Services Directorate	20180118	1,393.82	REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	20180118	952	REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	20180118	1,023.08	REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	20180118	630	REDACTED PERSONAL DATA	invoice	Adoption Support
Children's Services Directorate	20180103	1,944.00	SOUTH LONDON AND MAUDSLEY NHS	invoice	Adoption Support
Chief Executives Directorate	20180111	6,648.75	GeoWise Limited	invoice	Advertising / Publicity
Children's Services Directorate	20180112	570	HOLIDAY INN EXPRESS	invoice	Advertising / Publicity
Children's Services Directorate	20180118	1,886.85	J.A. Hardy LOCAL 1st	invoice	Advertising / Publicity
Housing & Regeneration Directorate	20180131	9,133.33	Thames Water Utilities Limited	invoice	Advertising / Publicity
Children's Services Directorate	20180111	17,572.00	YOUTH JUSTICE BOARD FOR ENGLAN	invoice	Advertising / Publicity
Adult Social Services Directorate	20180131	2,504.96	METROPOLITAN HOUSING TRUST	invoice	Advice And Advocacy Services
Adult Social Services Directorate	20180109	26,886.78	NATIONAL SCHIZOPHRENIA FELLOWS	invoice	Advice And Advocacy Services
Children's Services Directorate	20180117	3,668.40	4Imprint Direct Limited	invoice	Agency Staff
Children's Services Directorate	20180130	780	ADOPTION UK	invoice	Agency Staff
Housing & Regeneration Directorate	20180103	800.4	ADREM GROUP LTD	invoice	Agency Staff
Housing & Regeneration Directorate	20180112	591.6	ADREM GROUP LTD	invoice	Agency Staff
Resources Directorate	20180103	2,784.00	ALLEN LANE LIMITED	invoice	Agency Staff
Resources Directorate	20180110	2,784.00	ALLEN LANE LIMITED	invoice	Agency Staff
Resources Directorate	20180117	2,505.60	ALLEN LANE LIMITED	invoice	Agency Staff
Environment & Community Services Directorate	20180116	504	ANGLIAN VEHICLE LININGS LTD	invoice	Agency Staff
Resources Directorate	20180129	1,012.44	APOGEE CORP LTD	invoice	Agency Staff
Resources Directorate	20180129	950.4	ASE Corporate Eyecare Limited	invoice	Agency Staff
Children's Services Directorate	20180116	2,688.00	Baltimore Consulting Ltd	invoice	Agency Staff
Children's Services Directorate	20180117	1,344.00	Baltimore Consulting Ltd	invoice	Agency Staff
Children's Services Directorate	20180129	2,839.20	Bamberry Consulting	invoice	Agency Staff
Resources Directorate	20180129	10,800.00	BIP SOLUTIONS LTD	invoice	Agency Staff
Environment & Community Services Directorate	20180116	4,440.00	BROOKSON ENGINEERING (5618i) L	invoice	Agency Staff
Children's Services Directorate	20180129	1,893.67	Busy Bees Croydon	invoice	Agency Staff
Children's Services Directorate	20180111	8,808.40	CENTURIAN SERVICES T/A CENTURI	invoice	Agency Staff
Children's Services Directorate	20180104	1,166.56	CHILDCARE ANSWERED	invoice	Agency Staff
Children's Services Directorate	20180119	6,123.24	CHILDCARE ANSWERED	invoice	Agency Staff
Children's Services Directorate	20180108	3,083.13	CHILDCARE ANSWERED	invoice	Agency Staff
Environment & Community Services Directorate	20180118	3,270.00	CHURCHMAN LANDSCAPE ARCHITECTS	invoice	Agency Staff
Environment & Community Services Directorate	20180105	2,419.20	D POWELL SURVEYING LTD	invoice	Agency Staff
Housing & Regeneration Directorate	20180130	1,094.40	EES (LONDON) LTD	invoice	Agency Staff
Children's Services Directorate	20180116	3,738.00	ENABLE LEISURE AND CULTURE	invoice	Agency Staff
Housing & Regeneration Directorate	20180111	3,221.52	HAYS SPECIALIST RECRUITMENT GR	invoice	Agency Staff
Housing & Regeneration Directorate	20180131	5,085.58	HAYS SPECIALIST RECRUITMENT GR	invoice	Agency Staff
Environment & Community Services Directorate	20180124	6,610.12	MALCOLM BAKER CONSULTING LTD	invoice	Agency Staff
Environment & Community Services Directorate	20180102	8,878.09	Opus International Consultants (uk) Ltd	invoice	Agency Staff
Environment & Community Services Directorate	20180109	12,257.86	Opus International Consultants (uk) Ltd	invoice	Agency Staff
Environment & Community Services Directorate	20180119	79,056.00	Pitney Bowes Software Europe Ltd	invoice	Agency Staff
Environment & Community Services Directorate	20180112	2,242.80	Resolution Data Management Ltd	invoice	Agency Staff
Housing & Regeneration Directorate	20180116	2,345.00	ROYAL INSTITUTE OF CHARTERED S	invoice	Agency Staff
Children's Services Directorate	20180131	1,312.50	TES GLOBAL LTD	invoice	Agency Staff
Housing & Regeneration Directorate	20180108	2,541.50	The Oyster Partnership Ltd	invoice	Agency Staff
Housing & Regeneration Directorate	20180119	7,395.34	The Oyster Partnership Ltd	invoice	Agency Staff
Environment & Community Services Directorate	20180103	6,052.50	TRIHNS LTD	invoice	Agency Staff
Environment & Community Services Directorate	20180124	3,622.50	TRIHNS LTD	invoice	Agency Staff
Children's Services Directorate	20180112	950	WEBVIDEOPRO LTD	invoice	Agency Staff
Children's Services Directorate	20180117	1,080.00	WESSEX PSYCHOLOGY SERVICES LTD	invoice	Agency Staff
Children's Services Directorate	20180118	2,364.00	WESSEX PSYCHOLOGY SERVICES LTD	invoice	Agency Staff
Children's Services Directorate	20180122	1,635.60	BINDMANS LLP	invoice	APC - External Fostering
Children's Services Directorate	20180129	2,721.43	RAINBOW FOSTERING SERVICES LTD	invoice	APC - External Fostering
Children's Services Directorate	20180109	10,406.08	UK FOSTERING	invoice	APC - External Fostering
Children's Services Directorate	20180122	7,906.80	BECKETT CORPORATION LTD T/A TI	invoice	APC - External Lodgings
Children's Services Directorate	20180111	666.15	FERGIE AND CO LIMITED	invoice	APC - External Lodgings
Children's Services Directorate	20180129	9,589.50	FERGIE AND CO LIMITED	invoice	APC - External Lodgings
Children's Services Directorate	20180112	34,848.43	FRESHSTART SOLUTIONS LTD	invoice	APC - External Lodgings
Children's Services Directorate	20180129	1,400.00	FRESHSTART SOLUTIONS LTD	invoice	APC - External Lodgings
Children's Services Directorate	20180123	3,742.14	FUTURE FOUNDATIONS LTD	invoice	APC - External Lodgings
Children's Services Directorate	20180104	3,764.02	HIGHER LEVEL CARE LTD	invoice	APC - External Lodgings
Children's Services Directorate	20180125	1,178.00	HOUSING ACTION MANAGEMENT	invoice	APC - External Lodgings
Children's Services Directorate	20180109	27,630.00	NETPEX LTD	invoice	APC - External Lodgings
Children's Services Directorate	20180111	2,645.45	NETPEX LTD	invoice	APC - External Lodgings
Children's Services Directorate	20180116	926.4	NETPEX LTD	invoice	APC - External Lodgings
Children's Services Directorate	20180116	2,543.16	WRIXON CARE SERVICES	invoice	APC - External Lodgings
Children's Services Directorate	20180112	4,684.41	Young Adults Matter	invoice	APC - External Lodgings
Children's Services Directorate	20180118	5,667.46	YOUNG FUTURES	invoice	APC - External Lodgings
Children's Services Directorate	20180118	15,939.29	BLANDFORD HOUSE	invoice	APC - External Resi Care
Children's Services Directorate	20180125	1,499.96	CAMBIAN CHILDCARE LTD	invoice	APC - External Resi Care
Adult Social Services Directorate	20180112	1,161.14	EVERSHED BROS LTD	invoice	APC - Funerals

Adult Social Services Directorate	20180116	2,418.28	EVERSHED BROS LTD	invoice	APC - Funerals
Adult Social Services Directorate	20180110	684	THE CAMDEN SOCIETY (CATERING)	invoice	APC - Funerals
Children's Services Directorate	20180124	1,741.60	J CARROLL & SONS	invoice	APC - Other Cla Services
Children's Services Directorate	20180126	4,411.83	Nacro	invoice	APC - Other Cla Services
Resources Directorate	20180102	13,216.63	ALLPAY (FORTIS ET FIDES)	invoice	Application maintenance
Chief Executives Directorate	20180131	22,482.50	Spears	invoice	Application purchases
Children's Services Directorate	20180118	910	REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Children's Services Directorate	20180118	732	REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Children's Services Directorate	20180118	1,557.14	REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Children's Services Directorate	20180118	510	REDACTED PERSONAL DATA	invoice	Approved Family Fostering
Children's Services Directorate	20180118	741.44	MRS JANOSNE CSANYI	invoice	Assisted Residence Orders
Children's Services Directorate	20180118	977.84	REDACTED PERSONAL DATA	invoice	Assisted Residence Orders
Housing & Regeneration Directorate	20180115	522	ACCESS SELF STORAGE (WANDSWORT	invoice	B&B Payments
Housing & Regeneration Directorate	20180118	806.4	Adam Hotels UK Ltd	invoice	B&B Payments
Housing & Regeneration Directorate	20180118	8,729.85	A-P-L PROPERTIES	invoice	B&B Payments
Housing & Regeneration Directorate	20180116	19,151.90	ASSETGROVE	invoice	B&B Payments
Housing & Regeneration Directorate	20180118	4,018.60	Aston Pearl Limited	invoice	B&B Payments
Housing & Regeneration Directorate	20180124	3,290.50	Aston Pearl Limited	invoice	B&B Payments
Housing & Regeneration Directorate	20180105	10,233.60	BESTCOURT UK LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180119	13,544.10	BESTCOURT UK LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180105	14,446.44	CAPHALL LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180119	14,927.19	CAPHALL LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180116	6,404.60	EHOMES AND SHELTERS LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180105	32,371.20	EURO HOTELS (GILROY COURT) LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180116	4,984.80	EURO HOTELS (GILROY COURT) LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180118	12,443.40	EURO HOTELS (GILROY COURT) LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180119	88,613.04	EURO HOTELS (GILROY COURT) LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180118	4,440.00	FERN COURT LONDON LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180105	48,727.75	FIERCE NEUTRAL LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180116	6,971.39	FIERCE NEUTRAL LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180119	46,620.05	FIERCE NEUTRAL LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180116	27,002.55	HITACHI CAPITAL FINANCE LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180116	2,418.00	HOMEBRIDGE HOUSING LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180118	755	HOUSING ACTION MANAGEMENT	invoice	B&B Payments
Housing & Regeneration Directorate	20180119	86,824.60	HOUSING ACTION MANAGEMENT	invoice	B&B Payments
Housing & Regeneration Directorate	20180105	13,340.70	Hyde and Rowe Limited	invoice	B&B Payments
Housing & Regeneration Directorate	20180116	6,779.70	Hyde and Rowe Limited	invoice	B&B Payments
Housing & Regeneration Directorate	20180116	1,484.90	JORDAN RESIDENTIAL	invoice	B&B Payments
Housing & Regeneration Directorate	20180118	1,437.00	JORDAN RESIDENTIAL	invoice	B&B Payments
Housing & Regeneration Directorate	20180118	11,830.00	LINK ESTATES	invoice	B&B Payments
Housing & Regeneration Directorate	20180131	3,718.94	Newsquest Media Group Ltd	invoice	B&B Payments
Housing & Regeneration Directorate	20180105	630	NORBURY PROPERTY SERVICES	invoice	B&B Payments
Housing & Regeneration Directorate	20180112	984	Oliver Landon Ltd	invoice	B&B Payments
Housing & Regeneration Directorate	20180118	1,271.00	Oliver Landon Ltd	invoice	B&B Payments
Housing & Regeneration Directorate	20180119	23,542.55	QUARTZ PROPERTIES	invoice	B&B Payments
Housing & Regeneration Directorate	20180118	31,476.00	SHASHEE INVESTMENTS LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180116	5,532.00	SK HOUSING	invoice	B&B Payments
Housing & Regeneration Directorate	20180116	10,476.88	STENFORD PROPERTY LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180118	2,492.40	SW LETTINGS LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180104	727.2	The Big Yellow Storage Co	invoice	B&B Payments
Housing & Regeneration Directorate	20180116	1,484.90	TK HOMES	invoice	B&B Payments
Housing & Regeneration Directorate	20180116	4,798.80	TM HOME LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180124	948	TOP REMOVALS	invoice	B&B Payments
Housing & Regeneration Directorate	20180105	720	UK ROOM LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180105	11,382.00	UNIQUE COURT LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180116	6,807.60	UNIQUE COURT LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180119	5,876.40	UNIQUE COURT LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180116	1,339.20	ZFA LTD	invoice	B&B Payments
Housing & Regeneration Directorate	20180116	1,473.33	DR D PATEL & MRS P PATEL	invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20180116	1,550.00	HOUSING ACTION MANAGEMENT	invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20180116	20,000.00	PREPAID FINANCIAL SERVICES	invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20180116	860	REDACTED PERSONAL DATA	invoice	B&B-Other Destitute
Housing & Regeneration Directorate	20180116	89,972.63	TMHOUSE & HOSTELS LTD	invoice	B&B-Other Destitute
Adult Social Services Directorate	20180131	1,860.00	PAULWAY KENNELS & CATTERIES	invoice	Bank Charges
Housing & Regeneration Directorate	20180116	75,249.60	G & D HIGGINS MECHANICAL SERVI	invoice	Boiler House Repairs
Housing & Regeneration Directorate	20180116	22,983.00	NOTTING HILL HOUSING TRUST	invoice	Boiler House Repairs
Housing & Regeneration Directorate	20180105	2,147.07	SMITH & BYFORD LTD	invoice	Boiler House Repairs
Housing & Regeneration Directorate	20180108	69,020.99	SMITH & BYFORD LTD	invoice	Boiler House Repairs
Housing & Regeneration Directorate	20180111	3,070.08	SMITH & BYFORD LTD	invoice	Boiler House Repairs
Housing & Regeneration Directorate	20180116	26,348.02	SMITH & BYFORD LTD	invoice	Boiler House Repairs
Housing & Regeneration Directorate	20180117	48,942.82	SMITH & BYFORD LTD	invoice	Boiler House Repairs
Environment & Community Services Directorate	20180130	744.5	Andrews Estate Agents Ltd	invoice	Business Permits
Environment & Community Services Directorate	20180116	9,392.40	GROUNDWORK LONDON	invoice	Business Permits
Environment & Community Services Directorate	20180124	828.33	HAMPTONS INTERNATIONAL	invoice	Business Permits
Environment & Community Services Directorate	20180124	1,006.00	K Paffard	invoice	Business Permits
Environment & Community Services Directorate	20180124	828.33	LANGUARD BUILDNG LTD	invoice	Business Permits
Housing & Regeneration Directorate	20180115	15,571.54	KONE PLC	invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20180117	2,000.00	Lawcomm	invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20180112	1,560.00	AGB ENVIRONMENTAL LTD	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180124	35,049.53	BLAKEDOWN LANDSCAPES (SE) LTD	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180130	63,421.98	BLAKEDOWN LANDSCAPES (SE) LTD	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180112	35,427.27	BORRAS CONSTRUCTION LTD	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180122	94,725.00	BRODIE PLANT & GODDARD	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180116	4,154.59	BUTLER & YOUNG ASSOCIATES	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180119	509.53	CERTUS SECURITY (UK) LLP	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180103	118,805.11	CLAIRGLOW HEATING LTD	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180116	69,600.00	CWM & PARTNERS LLP	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180124	1,698.00	DEBA UK LTD	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180117	17,162.27	Effectable Construction Serv	invoice	CAPEXP Construction Work

Housing & Regeneration Directorate	20180125	1,069.93	Entrycall Ltd	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180115	7,967.39	F G KEEN LTD	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180122	1,343.66	FULKER CONSULTANCY LTD	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180105	380,285.34	GLENMAN CORPORATION LTD	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180112	464,263.69	GLENMAN CORPORATION LTD	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180115	4,074.00	Grassmats Ltd (also T/A Thermm	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180111	78,548.06	H A MARKS LIMITED	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180130	1,000.00	H&S Legal LLP	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180124	6,864.00	KEEGANS LTD	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180108	529.34	KEEGANS LTD	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180118	1,600.56	KEEGANS LTD	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180111	1,674.00	KRISPAR REPAIRS	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180112	84,150.39	LAKEHOUSE CONTRACTS LTD	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180108	46,776.33	M N M PROPERTIES SERVICES	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180112	31,624.47	M N M PROPERTIES SERVICES	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180111	12,359.16	MAND (PLS) LTD	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180105	50,551.22	Masher Brothers Ltd	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180131	129,978.89	Masher Brothers Ltd	invoice	CAPEXP Construction Work
Chief Executives Directorate	20180116	2,916.00	MBJ Group	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180130	4,731.60	OSBORNE TECHNOLOGIES LTD	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180124	31,695.42	P&R INSTALLATION COMPANY LTD	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180118	16,083.66	PINSENT MASONS	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180131	58,906.63	PLACES FOR PEOPLE - PUTNEY LEI	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180109	5,227.91	PROPERTY TECTONICS LTD	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180112	97,975.07	QUINN LONDON LTD	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180116	30,713.42	RSL SERVICES LIMITED	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180117	11,438.06	RSL SERVICES LIMITED	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180115	65,034.47	S & S Burner Services Ltd	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180112	8,150.57	SOUTHERN LANDSCAPE & CONSTRUCT	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180115	1,704.00	STOPHER ASSOCIATES LTD	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180126	97,003.53	TFL Surface Transport	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180105	103,498.19	THOMAS SINDEN LTD	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180104	1,080.00	THOMASONS LTD	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180102	28,203.07	True Grip Ltd	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180116	3,475.02	TSG BUILDING SERVICES PLC	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180124	6,750.31	WAA ROOFING LIMITED	invoice	CAPEXP Construction Work
Adult Social Services Directorate	20180118	67,095.84	WAA ROOFING LIMITED	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180122	63,862.25	Wates Construction Ltd	invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20180122	119,991.94	WESTMINSTER BUILDING SERVICES	invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20180130	15,592.80	CMS CANNON McKENNA NABARRO OLS	invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180119	52,356.82	Effectable Construction Serv	invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180112	2,291.50	PEABODY TRUST	invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180116	2,852.50	PEABODY TRUST	invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180117	2,169.20	PEABODY TRUST	invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180124	2,360.00	PEABODY TRUST	invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180116	8,676.94	T BROWN GROUP LTD	invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180122	16,641.30	T BROWN GROUP LTD	invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180129	1,142.16	T BROWN GROUP LTD	invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180110	7,000.00	WESSEX LIFT CO LTD	invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180111	830	WESSEX LIFT CO LTD	invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180124	11,600.00	Hendrik Botha	invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	20180125	7,116.00	K & K BUILDERS & DECORATORS	invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	20180102	13,221.63	Mr Richard Nash	invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	20180124	1,344.00	AGB ENVIRONMENTAL LTD	invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20180115	1,000.00	HM REVENUE & CUSTOMS	invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20180112	202,486.96	Neilcott Construction Ltd	invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20180124	26,376.18	BARHAM TREES	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180124	15,151.97	BREYER GROUP PLC	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180129	66,324.32	BRODIE PLANT & GODDARD	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180112	12,000.00	BRODIE PLANT & GODDARD	invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20180118	2,160,000.00	CARILLION CONSTRUCTION UK LIM	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180112	9,767.41	DIAMOND BUILD PLC	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180110	18,879.59	HUGHES JAY & PANTER LTD	invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20180131	1,749.42	JAMES COLE & SONS (NURSERIES)	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180112	101,587.07	KEEPMOAT REGENERATION (APOLLO)	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180108	43,010.00	LAKEHOUSE CONTRACTS LTD	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180119	7,754.40	LIFTEC LIFTS LTD	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180110	7,915.37	MITIE PROPERTY SERVICES UK LTD	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180124	4,560.00	RIGHT OF LIGHT CONSULTING LTD	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180129	2,762.42	SALTASH ENTERPRISES LIMITED	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180129	3,845.68	SMITH & O'SULLIVAN LTD	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180112	108,864.13	THOMAS SINDEN LTD	invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180117	24,457.59	WESTMINSTER BUILDING SERVICES	invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20180124	35,392.03	MR R BAKER	invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	20180105	15,831.60	PROJECT CENTRE Ltd	invoice	CAPINC S106 / CIL
Children's Services Directorate	20180129	1,368.00	EURO HOTELS (CROYDON COURT) LT	invoice	Care Leaver Relevant
Children's Services Directorate	20180124	2,000.00	Monika Helminiak-Jusiewicz	invoice	Care Leaver Relevant
Children's Services Directorate	20180109	20,000.00	Wandsworth Borough Council re	invoice	Care Leaver Relevant
Children's Services Directorate	20180123	20,000.00	Wandsworth Borough Council re	invoice	Care Leaver Relevant
Children's Services Directorate	20180126	20,000.00	Wandsworth Borough Council re	invoice	Care Leaver Relevant
Children's Services Directorate	20180130	530.24	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180123	1,227.60	POST ADOPTION CENTRE	invoice	Carer Services
Children's Services Directorate	20180105	3,099.00	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180111	649.14	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	732	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	1,642.00	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	898	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	910	REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	2,180.00	REDACTED PERSONAL DATA	invoice	Carer Services

Children's Services Directorate	20180118	732 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	765 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	732 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	784 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	3,820.00 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180125	510 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180129	2,445.57 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180102	2,385.00 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180111	828 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	1,820.00 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	732 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	732 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	681.76 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	683.52 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	681.76 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	2,374.00 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	732 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	732 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	1,010.00 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	910 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	1,062.00 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	732 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	1,165.00 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180118	1,010.00 REDACTED PERSONAL DATA	invoice	Carer Services
Children's Services Directorate	20180103	500 Mrs G. Attridge and Mr J.C.W.	invoice	Carers Training
Environment & Community Services Directorate	20180103	27,137.86 JADE SECURITY SERVICES LTD	invoice	Cash In Transit Contract
Environment & Community Services Directorate	20180109	906 SLAM ST JOHNS THERAPY	invoice	Cash In Transit Contract
Chief Executives Directorate	20180111	677 KDS MEDICARE LTD	invoice	Chlamydia Screening
Adult Social Services Directorate	20180126	18,000.00 London Festival of Architectur	invoice	Chlamydia Screening
Chief Executives Directorate	20180108	1,032.00 PEARL CHEMIST LTD FDV93 T/A LO	invoice	Chlamydia Screening
Adult Social Services Directorate	20180108	1,494.00 A NEW LEAF	invoice	CI Cont External Residential
Adult Social Services Directorate	20180108	5,230.09 ACORN VILLAGE LIMITED	invoice	CI Cont External Residential
Adult Social Services Directorate	20180119	34,047.84 ACT TOO LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	20180108	8,902.32 AIMS CARE PARTNERSHIP	invoice	CI Cont External Residential
Adult Social Services Directorate	20180130	3,771.48 ALLIED CARE (MHS) LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	20180126	1,204.06 ANTHONY TOBY HOMES TRUST	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	11,424.14 ASHCROFT CARE SERVICES	invoice	CI Cont External Residential
Adult Social Services Directorate	20180119	2,171.20 ASHTON CARE	invoice	CI Cont External Residential
Adult Social Services Directorate	20180125	2,330.00 BAKED BEAN COMPANY CHARITY	invoice	CI Cont External Residential
Adult Social Services Directorate	20180111	1,206.90 Bibby Factors Slough Ltd	invoice	CI Cont External Residential
Adult Social Services Directorate	20180131	851.51 Brent,WandsandWestminster Mind	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	8,772.19 C M CARE LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	20180130	27,106.92 C.H.O.I.C.E LIMITED	invoice	CI Cont External Residential
Adult Social Services Directorate	20180108	4,135.64 CAMERON LODGE LIMITED	invoice	CI Cont External Residential
Adult Social Services Directorate	20180130	5,936.51 CAMERON LODGE LIMITED	invoice	CI Cont External Residential
Adult Social Services Directorate	20180130	48,610.36 Care Management Group Ltd	invoice	CI Cont External Residential
Adult Social Services Directorate	20180116	1,172.55 Caretech Community Services Lt	invoice	CI Cont External Residential
Adult Social Services Directorate	20180119	8,107.52 CHOICE CARE GROUP	invoice	CI Cont External Residential
Adult Social Services Directorate	20180108	3,976.00 CHRISTIES CARE LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	3,076.00 CRAEGMOOR OLD RECTORY BREDE PR	invoice	CI Cont External Residential
Adult Social Services Directorate	20180108	3,278.20 CRAWFORD HOMES LIMITED	invoice	CI Cont External Residential
Adult Social Services Directorate	20180125	14,785.71 CTK Residential Care Homes 2 L	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	26,292.40 CURANS CARE LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	20180109	13,640.05 DOWNING (CHERTSEY ROAD) LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	20180116	10,937.26 EVERGREEN PARTNERSHIP	invoice	CI Cont External Residential
Adult Social Services Directorate	20180122	8,091.30 Future Steps Project - Homes A	invoice	CI Cont External Residential
Adult Social Services Directorate	20180125	3,233.40 GENERATE	invoice	CI Cont External Residential
Adult Social Services Directorate	20180126	8,765.96 GENERATE	invoice	CI Cont External Residential
Adult Social Services Directorate	20180109	26,541.89 GLEN CARE GROUP	invoice	CI Cont External Residential
Adult Social Services Directorate	20180130	16,684.17 GLEN CARE GROUP	invoice	CI Cont External Residential
Adult Social Services Directorate	20180109	3,798.95 HARINGEY ASSOCIATION FOR INDEP	invoice	CI Cont External Residential
Adult Social Services Directorate	20180129	5,833.35 Healthcare Solutions Services	invoice	CI Cont External Residential
Adult Social Services Directorate	20180108	1,205.12 HIGH HURLANDS HOMES	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	11,281.64 ILG LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	20180122	4,567.63 INSPIRE CARE OUTREACH LIMITED	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	6,377.96 KEYS HILL PARK LIMITED	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	44,950.72 LAETUS LODGE	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	74,029.32 Lifeways	invoice	CI Cont External Residential
Adult Social Services Directorate	20180119	33,030.00 LIVE TOO LIMITED	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	5,534.12 LIVING AMBITIONS LIMITED	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	73,346.08 LONDON CARE PARTNERSHIP LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	20180122	64,078.95 LONDON HOMECARE LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	20180109	6,078.33 M JINGREE T/A SUNLIGHT HOUSE	invoice	CI Cont External Residential
Adult Social Services Directorate	20180112	28,314.00 MANAGING CARE LIMITED	invoice	CI Cont External Residential
Adult Social Services Directorate	20180111	14,344.91 MEARS CARE LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	15,919.62 MENCAP	invoice	CI Cont External Residential
Adult Social Services Directorate	20180111	1,639.68 METROPOLITAN HOUSING TRUST	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	7,038.08 MR & MRS M PEAKE T/A TOTTERDOW	invoice	CI Cont External Residential
Adult Social Services Directorate	20180108	9,006.47 NAS SERVICES LIMITED	invoice	CI Cont External Residential
Adult Social Services Directorate	20180129	23,422.64 NAS SERVICES LIMITED	invoice	CI Cont External Residential
Adult Social Services Directorate	20180115	26,865.54 NASH CARE HOMES LIMITED	invoice	CI Cont External Residential
Adult Social Services Directorate	20180130	6,963.51 NATIONAL SOCIETY FOR EPILEPSY	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	17,596.88 NORWOOD SCHOOLS LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	20180124	1,987.92 Oakfield Care (Ashtead) Ltd	invoice	CI Cont External Residential
Adult Social Services Directorate	20180122	860.88 Optivo	invoice	CI Cont External Residential
Adult Social Services Directorate	20180119	655.2 PARCHMENT TRUST LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	20180115	7,980.68 RALEIGH HOUSE LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	20180125	3,373.90 REDACTED PERSONAL DATA	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	14,345.20 Residential Community Care	invoice	CI Cont External Residential

Adult Social Services Directorate	20180123	30,425.32	RICHARD CUSDEN HOMES LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	12,840.24	RIDGEWOOD CARE SERVICES LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	47,476.34	ROYAL MENCAP SOCIETY	invoice	CI Cont External Residential
Adult Social Services Directorate	20180118	5,109.93	Sanctuary Homecare Limited	invoice	CI Cont External Residential
Adult Social Services Directorate	20180117	40,442.80	SHARE COMMUNITY	invoice	CI Cont External Residential
Adult Social Services Directorate	20180129	53,354.60	Solace Community Care Ltd	invoice	CI Cont External Residential
Adult Social Services Directorate	20180119	2,571.74	SOUTHSIDE PARTNERSHIP	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	5,362.68	ST DAVIDS CARE IN THE COMMUNIT	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	12,100.00	STALLCOMBE HOUSE	invoice	CI Cont External Residential
Adult Social Services Directorate	20180103	13,965.85	SURREY & BORDERS PARTNERSHIP N	invoice	CI Cont External Residential
Adult Social Services Directorate	20180108	1,084.60	SURREY & BORDERS PARTNERSHIP N	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	15,140.93	SURREY & BORDERS PARTNERSHIP N	invoice	CI Cont External Residential
Adult Social Services Directorate	20180103	9,475.35	SURREY CHOICES	invoice	CI Cont External Residential
Adult Social Services Directorate	20180108	8,533.50	SUSSEX HEALTH CARE	invoice	CI Cont External Residential
Adult Social Services Directorate	20180108	1,176.00	SWALLOWNEST & AIRPORT TAXI LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	20180108	2,253.18	THE CHESTNUTS	invoice	CI Cont External Residential
Adult Social Services Directorate	20180112	1,011.78	THE HOME FARM TRUST LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	10,102.48	THE HOME FARM TRUST LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	20180130	3,685.88	THE LEO TRUST	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	30,032.76	THE REGARD PARTNERSHIP	invoice	CI Cont External Residential
Adult Social Services Directorate	20180117	3,696.35	THE ROYAL STAR & GARTER HOME	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	8,467.88	The Well House	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	17,006.04	THE WEST OF ENGLAND SCHOOL & C	invoice	CI Cont External Residential
Adult Social Services Directorate	20180124	6,561.76	THORNTON LODGE	invoice	CI Cont External Residential
Adult Social Services Directorate	20180108	785	TOP CLASS CLEANING SERVICES	invoice	CI Cont External Residential
Adult Social Services Directorate	20180109	2,663.88	VOYAGE CARE LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	20180115	2,663.88	VOYAGE CARE LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	56,818.92	VOYAGE CARE LTD	invoice	CI Cont External Residential
Adult Social Services Directorate	20180131	4,486.44	WHITE ROSE CARE	invoice	CI Cont External Residential
Adult Social Services Directorate	20180103	4,248.72	WINSLOW COURT	invoice	CI Cont External Residential
Adult Social Services Directorate	20180123	11,290.60	WINSLOW COURT	invoice	CI Cont External Residential
Adult Social Services Directorate	20180103	12,289.81	ZERO THREE CARE HOMES LLP	invoice	CI Cont External Residential
Children's Services Directorate	20180105	19,919.67	Granary Mother And Baby	invoice	CLA External Parenting Assmt
Children's Services Directorate	20180122	1,587.60	REDACTED PERSONAL DATA	invoice	CLA External Parenting Assmt
Housing & Regeneration Directorate	20180109	1,278.15	ISS Mediclean T/A ISS FS Healt	invoice	Cleaning
Housing & Regeneration Directorate	20180103	576	Nursing & Hygiene Supplies	invoice	Cleaning
Children's Services Directorate	20180108	900	Acorn Paly Therapy	invoice	Cleaning Contracts
Housing & Regeneration Directorate	20180129	5,510.16	ALS Environmental Ltd	invoice	Cleaning Contracts
Housing & Regeneration Directorate	20180130	10,368.00	ENABLE LEISURE AND CULTURE	invoice	Cleaning Contracts
Housing & Regeneration Directorate	20180112	14,440.22	GROUND CONTROL LTD	invoice	Cleaning Contracts
Housing & Regeneration Directorate	20180124	6,828.90	PARKERS CLEANING CONTRACTORS L	invoice	Cleaning Contracts
Children's Services Directorate	20180109	859.52	Solo Service Group	invoice	Cleaning Contracts
Adult Social Services Directorate	20180125	5,682.32	ENHAM	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180123	4,322.88	LOTUS CARE HOME LTD	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180108	1,754.57	MEDACS HOMECARE	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	766.24	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	909.5	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	931.56	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	2,628.36	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	2,374.28	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	1,714.04	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	3,504.62	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	1,805.82	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	1,837.18	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	4,183.48	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	1,881.24	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	1,689.08	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	556.28	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	514.7	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	702.24	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	680.18	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	557.25	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	718.08	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	1,403.60	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	2,347.80	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	2,656.24	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	1,069.36	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	3,710.04	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	3,879.38	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	3,515.64	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	976.06	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	865.92	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	2,068.12	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	5,363.60	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Adult Social Services Directorate	20180125	921.02	REDACTED PERSONAL DATA	invoice	Client Conts - Direct Payments
Children's Services Directorate	20180119	720	BECKETT CORPORATION LTD T/A TI	invoice	Client Travel Expenses
Children's Services Directorate	20180102	17,470.00	CHILDREN OF THE MANGROVE LTD	invoice	Client Travel Expenses
Children's Services Directorate	20180103	25,369.24	ETHELBERT RESIDENTIAL FAMILY P	invoice	Client Travel Expenses
Children's Services Directorate	20180126	16,494.41	Lioncare Limited	invoice	Client Travel Expenses
Adult Social Services Directorate	20180117	79,308.44	MUSHKIL AASAAN LTD	invoice	Clothing, Uniform & Laundry
Chief Executives Directorate	20180116	1,077.08	QUEENSTOWN ROAD MEDICAL PRACTI	invoice	Community Outreach Health Chck
Children's Services Directorate	20180108	900	E:merge(UK) Co. Ltd.	invoice	Conference Expenses
Environment & Community Services Directorate	20180105	3,820.99	AECOM Infrastructure & Env UK	invoice	Consultants Fees
Chief Executives Directorate	20180111	6,000.00	AlMediaData Ltd T/A Vuelio	invoice	Consultants Fees
Environment & Community Services Directorate	20180130	3,744.00	BROOKSON ENGINEERING (5618i) L	invoice	Consultants Fees
Adult Social Services Directorate	20180119	1,074.70	CATHERINE BARNES	invoice	Consultants Fees
Housing & Regeneration Directorate	20180126	1,200.00	CONCERTO SUPPORT SERVICES LTD	invoice	Consultants Fees
Chief Executives Directorate	20180122	778.8	DOTMAILER LTD	invoice	Consultants Fees
Chief Executives Directorate	20180129	2,700.00	Iken Business Ltd	invoice	Consultants Fees

Adult Social Services Directorate	20180116	882.8 JANE RAMSAY	invoice	Consultants Fees
Children's Services Directorate	20180124	5,000.00 JANICE HAYNES	invoice	Consultants Fees
Adult Social Services Directorate	20180124	1,523.70 LIBERTY SOCIAL WORK CONSULTANC	invoice	Consultants Fees
Adult Social Services Directorate	20180119	750 MR JOHN BROADBENT	invoice	Consultants Fees
Children's Services Directorate	20180115	1,293.34 OFFICE DEPOT UK LTD (WBC)	invoice	Consultants Fees
Adult Social Services Directorate	20180124	8,433.32 OMAKLINKS LTD	invoice	Consultants Fees
Environment & Community Services Directorate	20180118	7,347.46 Opus International Consultants	invoice	Consultants Fees
Environment & Community Services Directorate	20180129	1,584.00 Patterson Construction Ltd	invoice	Consultants Fees
Chief Executives Directorate	20180103	12,636.00 PENNA PLC	invoice	Consultants Fees
Housing & Regeneration Directorate	20180112	711.72 QUEENSTOWN PLACE	invoice	Consultants Fees
Housing & Regeneration Directorate	20180130	4,806.15 REDACTED PERSONAL DATA	invoice	Consultants Fees
Children's Services Directorate	20180123	2,856.00 ROSALIND WALKER CONSULTING LIM	invoice	Consultants Fees
Adult Social Services Directorate	20180119	2,740.00 SHARE COMMUNITY	invoice	Consultants Fees
Housing & Regeneration Directorate	20180112	68,831.77 T BROWN GROUP LTD	invoice	Consultants Fees
Housing & Regeneration Directorate	20180111	56,563.19 TIBBALDS	invoice	Consultants Fees
Environment & Community Services Directorate	20180131	47,987.66 WANDLE TRUST	invoice	Consultants Fees
Chief Executives Directorate	20180125	63,688.33 ASHFORDS	invoice	Contract 4- Litigation
Chief Executives Directorate	20180112	5,278.00 ASHFORDS	invoice	Contract 6- Hwys, Plan Etc
Chief Executives Directorate	20180124	8,670.81 Newsquest Media Group Ltd	invoice	Contract 6- Hwys, Plan Etc
Chief Executives Directorate	20180116	14,400.00 SHARPE PRITCHARD LLP	invoice	Contract 6- Hwys, Plan Etc
Chief Executives Directorate	20180124	7,800.00 SHARPE PRITCHARD LLP	invoice	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	20180108	9,539.35 ALL SAINTS TENANTS CO-OPERATIV	invoice	Co-Op Interest Allowance
Housing & Regeneration Directorate	20180123	24,580.50 FELSHAM ROAD COOPERATIVE LIMIT	invoice	Co-Op Interest Allowance
Housing & Regeneration Directorate	20180118	71,246.75 ACKROYDON EAST TMO LTD A/C 701	invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20180124	892.94 ACKROYDON EAST TMO LTD A/C 701	invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20180109	190,807.66 BATTERSEA FIELDS RESIDENTS ORG	invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20180130	5,832.00 BESPOKE PLANS LTD	invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20180105	129,335.96 CAREY GARDENS COOPERATIVE	invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20180124	1,552.98 CAREY GARDENS COOPERATIVE	invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20180103	74,009.48 GOULDEN HOUSE CO-OP LTD	invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20180103	30,745.80 MCCARTHY COURT MANAGEMENT ORGA	invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20180103	48,620.80 TOTTERIDGE HOUSE CO-OPERATIVE	invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	20180126	1,064.76 ROYAL BOROUGH OF KINGSTON-UPON	invoice	Council Tax
Housing & Regeneration Directorate	20180122	86,541.23 SMITH & BYFORD LTD	invoice	Council Tax
Adult Social Services Directorate	20180124	13,195.48 PATHWAY HEALTHCARE	invoice	Day Care Mutual
Adult Social Services Directorate	20180109	5,832.00 STEP 4 YOU	invoice	Day Care Mutual
Adult Social Services Directorate	20180124	23,246.24 ABBEY HOUSE	invoice	Direct Payments to Clients
Children's Services Directorate	20180123	2,862.00 BECKETT CORPORATION LTD T/A TI	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180117	8,959.75 BLUEBIRD CARE (WANDSWORTH)	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180118	1,766.89 BT PAYMENT SERVICES LTD	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180116	3,759.38 Graceful Care Ltd	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	11,251.50 HESTIA HOUSING & SUPPORT	invoice	Direct Payments to Clients
Children's Services Directorate	20180130	1,050.80 HESTIA HOUSING & SUPPORT	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180124	12,433.04 LIM INDEPENDENT LIVEING & COMM	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180111	1,421.00 MY-TEL LTD	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180118	1,722.29 MY-TEL LTD	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180119	4,825.33 MY-TEL LTD	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180123	7,294.40 NORBURY HALL RESIDENTIAL CARE	invoice	Direct Payments to Clients
Children's Services Directorate	20180129	1,075.00 OASIS CHILDRENS VENTURE LTD	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180124	37,500.00 Optivo	invoice	Direct Payments to Clients
Children's Services Directorate	20180111	2,237.36 PENDERELS TRUST LIMITED - DP	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	610.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,053.24 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	720.08 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	654.5 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,246.34 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,214.12 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	4,269.68 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	545.5 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	924.72 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	580.64 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,072.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,123.60 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,155.25 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	896 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	948.26 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,460.44 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	4,416.08 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	2,209.32 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	2,566.34 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	712 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	536 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,962.20 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,230.06 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	719.44 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	527.66 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	790.42 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,511.84 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,335.36 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	742.48 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,724.28 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	1,052.56 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	596.56 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	702 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	884.56 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	543.6 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	2,341.82 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	681.08 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180125	2,168.10 REDACTED PERSONAL DATA	invoice	Direct Payments to Clients

Children's Services Directorate	20180111	14,680.67	ST MICHAELS FELLOWSHIP	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180117	2,492.80	SURREY CHOICES	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180119	5,136.00	THE CHASELEY TRUST LTD	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180116	3,810.91	THE MANOR HOUSE	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180109		520 TOP CLASS CLEANING SERVICES	invoice	Direct Payments to Clients
Adult Social Services Directorate	20180112	9,330.00	HEATHBRIDGE PRACTICE	invoice	Ed & Emplmt For Subs Misuse
Housing & Regeneration Directorate	20180112	677.71	ALPHATRACK SYSTEMS LTD	invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20180116	1,874.91	ALPHATRACK SYSTEMS LTD	invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20180108	503.04	CERTUS SECURITY (UK) LLP	invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20180105	1,307.89	DH CROFTS LTD	invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20180117	1,848.79	DH CROFTS LTD	invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20180108	4,727.27	MILLWOOD SERVICING LTD	invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20180104	47,538.00	PRECISION LIFT SERVICES LTD	invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	20180123	2,863.72	PRECISION LIFT SERVICES LTD	invoice	Electrical Smaller Contracts
Chief Executives Directorate	20180124	1,882.00	ABC PHARMACY FGT10	invoice	Emerg Hormonal Contraception
Chief Executives Directorate	20180124	1,334.00	QUIZCHOICE LTD FCL10	invoice	Emerg Hormonal Contraception
Chief Executives Directorate	20180124		510 RIZPHARM LTD T/A R. WALJI CHEM	invoice	Emerg Hormonal Contraception
Children's Services Directorate	20180102	540	REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	20180118	910	REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	20180118	1,412.00	REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	20180118	732	REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	20180118	870.6	REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	20180118	681.76	REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	20180118	510	REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	20180118	732	REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	20180124	975	REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	20180129	3,142.56	REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Children's Services Directorate	20180129	1,365.00	REDACTED PERSONAL DATA	invoice	Emergency Friend Relative Care
Adult Social Services Directorate	20180119	29,840.05	JOYCARE HOME SERVICES LTD	invoice	Enablers/Education Fees
Adult Social Services Directorate	20180126	2,335.20	SENSE-CHILDREN & ADULT SERVICE	invoice	Enablers/Education Fees
Adult Social Services Directorate	20180129	4,226.20	WANDSWORTH BENGALI WELFARE ASS	invoice	Enablers/Education Fees
Housing & Regeneration Directorate	20180116	883.87	DH CROFTS LTD	invoice	Energy - Electricity
Children's Services Directorate	20180115	1,250.00	MS B MCCORMACK	invoice	Energy - Electricity
Environment & Community Services Directorate	20180129	77,500.00	WIMBLEDON & PUTNEY CONSERVATOR	invoice	Energy - Electricity
Environment & Community Services Directorate	20180131	361,653.37	Continental Landscapes Ltd	invoice	Enforcement Contractor
Housing & Regeneration Directorate	20180108	2,537.07	ALPHATRACK SYSTEMS LTD	invoice	Entry Call
Housing & Regeneration Directorate	20180111	832.06	CERTUS SECURITY (UK) LLP	invoice	Entry Call
Housing & Regeneration Directorate	20180115	1,616.09	CERTUS SECURITY (UK) LLP	invoice	Entry Call
Housing & Regeneration Directorate	20180108	1,578.91	METRO DIGITAL TV LTD	invoice	Entry Call
Housing & Regeneration Directorate	20180111	642.25	METRO DIGITAL TV LTD	invoice	Entry Call
Housing & Regeneration Directorate	20180122	1,840.10	METRO DIGITAL TV LTD	invoice	Entry Call
Housing & Regeneration Directorate	20180112	28,842.98	SMITH & BYFORD LTD	invoice	Entry Call
Housing & Regeneration Directorate	20180115	6,409.59	SMITH & BYFORD LTD	invoice	Entry Call
Housing & Regeneration Directorate	20180111	4,602.86	T BROWN GROUP LTD	invoice	Entry Call
Children's Services Directorate	20180104	15,000.00	ALPHA PLUS SYSTEMS LTD	invoice	Equipment
Housing & Regeneration Directorate	20180115	3,626.10	ANTI-GRAFFITI SYSTEMS LTD	invoice	Equipment
Children's Services Directorate	20180112	62,179.00	ARK PUTNEY ACADEMY	invoice	Equipment
Chief Executives Directorate	20180126	19,465.16	ASHFORDS	invoice	Equipment
Children's Services Directorate	20180125	1,710.00	ATOMWIDE	invoice	Equipment
Children's Services Directorate	20180126	3,672.41	Bamberry Consulting	invoice	Equipment
Children's Services Directorate	20180130	3,650.40	Bamberry Consulting	invoice	Equipment
Children's Services Directorate	20180112	77,511.50	BELLEVILLE SCHOOL (ACADEMY)	invoice	Equipment
Children's Services Directorate	20180117	34,336.80	Belleville Wix Academy	invoice	Equipment
Children's Services Directorate	20180129	3,800.00	Biggin Hill Primary School	invoice	Equipment
Children's Services Directorate	20180116	3,360.00	Bromley Trust Academy	invoice	Equipment
Children's Services Directorate	20180131	5,040.00	Bromley Trust Academy	invoice	Equipment
Children's Services Directorate	20180112	35,752.00	BURNTWOOD ACADEMY	invoice	Equipment
Children's Services Directorate	20180109	5,718.00	CDEC LIMITED	invoice	Equipment
Children's Services Directorate	20180123	1,173.60	CHAMBERLAIN MUSIC	invoice	Equipment
Children's Services Directorate	20180112	23,164.10	CHAPEL STR COM SCH TRUST TA AS	invoice	Equipment
Children's Services Directorate	20180122	5,225.00	CHAPEL STR COM SCH TRUST TA AS	invoice	Equipment
Children's Services Directorate	20180112	43,700.00	CHESTNUT GROVE SCHOOL	invoice	Equipment
Chief Executives Directorate	20180124	3,982.80	Cirque Bijou	invoice	Equipment
Children's Services Directorate	20180130	1,176.00	COMMERCIAL KITCHEN SERVICES(LO	invoice	Equipment
Children's Services Directorate	20180123	1,638.00	CUSTOM CABLE COMPANY LTD	invoice	Equipment
Environment & Community Services Directorate	20180116	64,828.52	D W WINDSOR LIGHTING	invoice	Equipment
Resources Directorate	20180117	2,039.80	DAVID PHILLIPS FURNITURE LIMIT	invoice	Equipment
Housing & Regeneration Directorate	20180122	2,458.02	DH CROFTS LTD	invoice	Equipment
Chief Executives Directorate	20180109	11,730.00	EARTH CREATIVE STRATEGIES	invoice	Equipment
Chief Executives Directorate	20180131	11,730.00	EARTH CREATIVE STRATEGIES	invoice	Equipment
Children's Services Directorate	20180105	2,788.45	EDUSTAFF	invoice	Equipment
Children's Services Directorate	20180125	1,080.00	EDUSTAFF	invoice	Equipment
Children's Services Directorate	20180131	1,068.00	EDUSTAFF	invoice	Equipment
Children's Services Directorate	20180109	639.49	EUROPEAN ELECTRONIQUE LTD	invoice	Equipment
Environment & Community Services Directorate	20180116	1,191.08	F M Conway Limited	invoice	Equipment
Environment & Community Services Directorate	20180103	188,891.19	F M Conway Limited	invoice	Equipment
Children's Services Directorate	20180129	897.6	FLEET TUTORS	invoice	Equipment
Children's Services Directorate	20180112	41,019.10	FLOREAT EDUCATION ACADAMIES	invoice	Equipment
Children's Services Directorate	20180124	3,133.58	Fulham Boys School Limited	invoice	Equipment
Children's Services Directorate	20180112	98,318.00	GRAVENEY ACADEMY	invoice	Equipment
Children's Services Directorate	20180117	34,419.70	GRIFFIN ACADEMY	invoice	Equipment
Children's Services Directorate	20180112	9,804.00	GRIFFIN ACADEMY	invoice	Equipment
Children's Services Directorate	20180112	27,084.00	HARRIS ACADEMY BATTERSEA	invoice	Equipment
Children's Services Directorate	20180116	8,563.20	HARRISON ALLEN EDUCATIONAL SER	invoice	Equipment
Children's Services Directorate	20180117	561.6	HARRISON ALLEN EDUCATIONAL SER	invoice	Equipment
Children's Services Directorate	20180122	1,650.00	HUW WHITE	invoice	Equipment
Children's Services Directorate	20180123	1,244.31	ICT EDUCATIONAL SERVICES LTD	invoice	Equipment
Environment & Community Services Directorate	20180123	3,795.49	INDUSTRIAL MAINTENANCE GROUP	invoice	Equipment
Chief Executives Directorate	20180103	954.45	J V BARRETT & CO	invoice	Equipment

Children's Services Directorate	20180108	2,433.00	JT ENTERPRISES	invoice	Equipment
Children's Services Directorate	20180117	638.76	K & K STATIONERS & PRINTERS LT	invoice	Equipment
Children's Services Directorate	20180129	524.1	K & K STATIONERS & PRINTERS LT	invoice	Equipment
Children's Services Directorate	20180119	2,160.00	KATE CAIRNS ASSOCIATES	invoice	Equipment
Environment & Community Services Directorate	20180118	9,378.00	KC SERVICES GROUP LTD	invoice	Equipment
Chief Executives Directorate	20180110	1,900.00	Linda Rocco	invoice	Equipment
Chief Executives Directorate	20180131	756.6	London Borough Of Merton	invoice	Equipment
Environment & Community Services Directorate	20180118	2,049.59	LOW CARBON SOLUTIONS	invoice	Equipment
Environment & Community Services Directorate	20180103	4,963.64	MALLATITE LTD	invoice	Equipment
Environment & Community Services Directorate	20180116	1,195.76	MALLATITE LTD	invoice	Equipment
Children's Services Directorate	20180118	613	National Extension College	invoice	Equipment
Children's Services Directorate	20180131	3,886.91	Nazma Jalil	invoice	Equipment
Environment & Community Services Directorate	20180112	10,635.07	NSL LIMITED	invoice	Equipment
Housing & Regeneration Directorate	20180119	1,368.00	Nursing & Hygiene Supplies	invoice	Equipment
Chief Executives Directorate	20180103	825.63	OFFICE DEPOT UK LTD (WBC)	invoice	Equipment
Children's Services Directorate	20180129	386,153.00	OHCAT T/A NIGHTINGALE COMMUNIT	invoice	Equipment
Children's Services Directorate	20180109	1,000.00	Orchard Park High School	invoice	Equipment
Children's Services Directorate	20180129	900	Orchard Park High School	invoice	Equipment
Children's Services Directorate	20180108	1,840.52	PEAC (UK) Limited	invoice	Equipment
Children's Services Directorate	20180129	1,016.40	PHOENIX SOFTWARE LTD	invoice	Equipment
Children's Services Directorate	20180130	626	POSTURITE (UK) LTD	invoice	Equipment
Environment & Community Services Directorate	20180103	8,640.31	PROJECT CENTRE Ltd	invoice	Equipment
Children's Services Directorate	20180112	1,014.00	PROTOCOL EDUCATION LTD	invoice	Equipment
Children's Services Directorate	20180116	7,300.80	PROTOCOL EDUCATION LTD	invoice	Equipment
Children's Services Directorate	20180129	1,951.20	PROTOCOL EDUCATION LTD	invoice	Equipment
Resources Directorate	20180102	2,493.60	QUADNET	invoice	Equipment
Children's Services Directorate	20180109	2,130.00	REMEDY RECRUITMENT GROUP LTD	invoice	Equipment
Children's Services Directorate	20180118	3,120.00	REMEDY RECRUITMENT GROUP LTD	invoice	Equipment
Children's Services Directorate	20180129	810	REMEDY RECRUITMENT GROUP LTD	invoice	Equipment
Adult Social Services Directorate	20180131	711.71	SAAJ LTD	invoice	Equipment
Children's Services Directorate	20180109	3,360.00	SCHOOLPOD T/A EDVSOFT LIMITED	invoice	Equipment
Environment & Community Services Directorate	20180123	2,721.60	SE ENGINEERING LIMITED	invoice	Equipment
Children's Services Directorate	20180118	11,880.00	Smallwood Primary School	invoice	Equipment
Environment & Community Services Directorate	20180115	1,362.00	Snap Surveys Ltd	invoice	Equipment
Children's Services Directorate	20180130	859.52	Solo Service Group	invoice	Equipment
Adult Social Services Directorate	20180122	1,002.00	SOUTH THAMES COLLEGE	invoice	Equipment
Children's Services Directorate	20180112	915	St Pauls Catholic College	invoice	Equipment
Environment & Community Services Directorate	20180116	9,120.00	STEER DAVIES & GLEAVE LTD	invoice	Equipment
Children's Services Directorate	20180119	1,800.00	STONEWALL EQUALITY LTD	invoice	Equipment
Environment & Community Services Directorate	20180103	547.1	SW1 LIGHTING LTD	invoice	Equipment
Children's Services Directorate	20180112	1,256.22	TEACHING PERSONNEL LTD	invoice	Equipment
Environment & Community Services Directorate	20180103	1,508.80	TFL Surface Transport	invoice	Equipment
Children's Services Directorate	20180112	32,106.20	THE ALTON (ACADEMY) SCHOOL	invoice	Equipment
Environment & Community Services Directorate	20180126	1,680.00	THE GREEN GARDEN COMPANY	invoice	Equipment
Adult Social Services Directorate	20180117	19,660.80	THE KEYSAFE COMPANY	invoice	Equipment
Children's Services Directorate	20180108	1,900.00	THE NEW NORTH ACADEMY	invoice	Equipment
Children's Services Directorate	20180104	1,795.00	THE PLACE2BE	invoice	Equipment
Housing & Regeneration Directorate	20180118	584.4	THOMAS KNEALE	invoice	Equipment
Housing & Regeneration Directorate	20180123	1,255.25	THOMAS KNEALE	invoice	Equipment
Children's Services Directorate	20180124	21,605.00	TOOTING PRIMARY SCHOOL	invoice	Equipment
Housing & Regeneration Directorate	20180108	2,015.66	TYNETEC LTD	invoice	Equipment
Housing & Regeneration Directorate	20180109	2,287.32	TYNETEC LTD	invoice	Equipment
Housing & Regeneration Directorate	20180112	521.46	TYNETEC LTD	invoice	Equipment
Housing & Regeneration Directorate	20180122	1,042.92	TYNETEC LTD	invoice	Equipment
Environment & Community Services Directorate	20180116	3,928.80	UK Power Networks (Operations)	invoice	Equipment
Children's Services Directorate	20180109	5,356.80	VIVANTIO	invoice	Equipment
Children's Services Directorate	20180109	2,700.00	WEST CREATIVE LTD	invoice	Equipment
Environment & Community Services Directorate	20180118	2,866.80	WEY PLASTICS LTD	invoice	Equipment
Environment & Community Services Directorate	20180116	54,900.00	WANDSWORTH COMMUNITY TRANSPORT	invoice	External Audit Fees
Adult Social Services Directorate	20180124	62,567.33	ACTION ON HEARING LOSS	invoice	External Daycare
Adult Social Services Directorate	20180103	8,073.15	AIMS CARE PARTNERSHIP	invoice	External Daycare
Adult Social Services Directorate	20180109	1,367.52	ASHFIELD CARE HOMES LTD	invoice	External Daycare
Adult Social Services Directorate	20180119	1,429.56	BEECH LODGE	invoice	External Daycare
Adult Social Services Directorate	20180108	6,092.52	BIRCC	invoice	External Daycare
Adult Social Services Directorate	20180119	14,109.65	CAMBIAN LEARNING DISABILITIES	invoice	External Daycare
Adult Social Services Directorate	20180119	2,919.68	CAMBIAN WHINFELL SCHOOL LTD	invoice	External Daycare
Adult Social Services Directorate	20180129	1,982.72	Cepen Lodge Ltd t/a Brighterki	invoice	External Daycare
Adult Social Services Directorate	20180130	4,313.92	CLIA Care	invoice	External Daycare
Adult Social Services Directorate	20180130	10,076.60	CRAEGMOOR, PARKCARE HOMES (NO2	invoice	External Daycare
Adult Social Services Directorate	20180125	4,098.20	CRAWFORD HOMES LIMITED	invoice	External Daycare
Adult Social Services Directorate	20180116	8,498.50	CT PLUS CIC	invoice	External Daycare
Adult Social Services Directorate	20180109	994	DORSET SCOPE	invoice	External Daycare
Adult Social Services Directorate	20180116	2,903.15	EAST VIEW HOUSING MANAGEMENT L	invoice	External Daycare
Adult Social Services Directorate	20180130	4,786.16	ESSEX CARE CONSORTIUM	invoice	External Daycare
Adult Social Services Directorate	20180115	54,000.00	FOUR SEASONS HEALTH CARE LTD	invoice	External Daycare
Adult Social Services Directorate	20180116	25,812.22	FRONTIER SUPPORT SERVICES LTD	invoice	External Daycare
Adult Social Services Directorate	20180111	8,091.30	Future Steps Project - Homes A	invoice	External Daycare
Adult Social Services Directorate	20180108	7,392.41	HARINGEY ASSOCIATION FOR INDEP	invoice	External Daycare
Adult Social Services Directorate	20180131	5,093.82	Healthcare Solutions Services	invoice	External Daycare
Adult Social Services Directorate	20180108	5,122.83	HEYWOODS GRANGE LTD	invoice	External Daycare
Adult Social Services Directorate	20180119	4,257.40	IN CHORUS LTD	invoice	External Daycare
Adult Social Services Directorate	20180123	22,836.40	LD CARE	invoice	External Daycare
Adult Social Services Directorate	20180123	78,354.84	LOVING CARE LTD	invoice	External Daycare
Adult Social Services Directorate	20180117	1,331.04	MENCAP OPEN DOOR	invoice	External Daycare
Adult Social Services Directorate	20180103	7,673.92	MMCG 2	invoice	External Daycare
Adult Social Services Directorate	20180118	620.34	MMCG 2	invoice	External Daycare
Adult Social Services Directorate	20180126	4,249.21	Neem Tree Care Ltd	invoice	External Daycare
Adult Social Services Directorate	20180112	1,778.72	NORFOLK COUNTY COUNCIL	invoice	External Daycare
Adult Social Services Directorate	20180108	2,154.58	ORCHARD VALE TRUST	invoice	External Daycare

Adult Social Services Directorate	20180129	2,154.58	ORCHARD VALE TRUST	invoice	External Daycare
Adult Social Services Directorate	20180124	2,309.44	ORDINARY LIVING LTD	invoice	External Daycare
Adult Social Services Directorate	20180126	3,224.72	PARKGATE MANOR	invoice	External Daycare
Adult Social Services Directorate	20180131	54,947.35	PARKGATE NURSING AGENCY	invoice	External Daycare
Adult Social Services Directorate	20180126	2,644.92	PROSPECTS	invoice	External Daycare
Adult Social Services Directorate	20180115	2,280.00	PROTOCOL EDUCATION LTD	invoice	External Daycare
Adult Social Services Directorate	20180122	1,140.00	PROTOCOL EDUCATION LTD	invoice	External Daycare
Adult Social Services Directorate	20180117	5,811.24	RALEIGH HOUSE LTD	invoice	External Daycare
Adult Social Services Directorate	20180109	3,275.50	SAXON COURT	invoice	External Daycare
Adult Social Services Directorate	20180103	856.48	Scope	invoice	External Daycare
Adult Social Services Directorate	20180117	3,408.96	Scope	invoice	External Daycare
Adult Social Services Directorate	20180109	7,224.20	SEEABILITY	invoice	External Daycare
Adult Social Services Directorate	20180118	8,629.29	SEEABILITY	invoice	External Daycare
Adult Social Services Directorate	20180130	39,138.91	Solace Community Care Ltd	invoice	External Daycare
Adult Social Services Directorate	20180112	2,828.08	SOUTHSIDE PARTNERSHIP	invoice	External Daycare
Adult Social Services Directorate	20180103	4,797.60	STALLCOMBE HOUSE	invoice	External Daycare
Adult Social Services Directorate	20180119	6,384.89	STALLCOMBE HOUSE	invoice	External Daycare
Adult Social Services Directorate	20180126	16,029.00	STEP 4 YOU	invoice	External Daycare
Adult Social Services Directorate	20180129	5,594.12	THE CHESTNUTS	invoice	External Daycare
Children's Services Directorate	20180124	568.75	THE FEEL GOOD BAKERY	invoice	External Daycare
Adult Social Services Directorate	20180118	1,597.44	TOTTERDOWN	invoice	External Daycare
Adult Social Services Directorate	20180115	3,291.00	UNITED RESPONSE	invoice	External Daycare
Adult Social Services Directorate	20180126	2,832.48	WINSLOW COURT	invoice	External Daycare
Adult Social Services Directorate	20180118	2,295.96	WORCESTERSHIRE COUNTY COUNCIL	invoice	External Daycare
Housing & Regeneration Directorate	20180125	3,221.76	AIR SURVEYS LTD	invoice	External Decs
Housing & Regeneration Directorate	20180112	8,694.53	AXIS EUROPE PLC	invoice	External Decs
Housing & Regeneration Directorate	20180116	3,342.43	F G KEEN LTD	invoice	External Decs
Housing & Regeneration Directorate	20180119	7,749.60	HANDICARE	invoice	External Decs
Housing & Regeneration Directorate	20180105	39,343.22	HILTON ABBEY LTD	invoice	External Decs
Housing & Regeneration Directorate	20180103	51,566.74	M N M PROPERTIES SERVICES	invoice	External Decs
Housing & Regeneration Directorate	20180105	7,200.00	MITIE PROPERTY SERVICES UK LTD	invoice	External Decs
Housing & Regeneration Directorate	20180108	34,410.61	MITIE PROPERTY SERVICES UK LTD	invoice	External Decs
Housing & Regeneration Directorate	20180112	62,577.00	Parkguard Ltd	invoice	External Decs
Housing & Regeneration Directorate	20180126	56,008.20	Parkguard Ltd	invoice	External Decs
Housing & Regeneration Directorate	20180105	24,416.98	SMITH & O'SULLIVAN LTD	invoice	External Decs
Housing & Regeneration Directorate	20180115	10,367.36	SMITH & O'SULLIVAN LTD	invoice	External Decs
Housing & Regeneration Directorate	20180122	4,492.33	SWIFT CLEANING SERVICES LTD	invoice	External Decs
Children's Services Directorate	20180103	64,067.13	AREA CAMDEN LTD	invoice	External Fostering
Children's Services Directorate	20180103	1,406.35	ASCENT FOSTERING AGENCY	invoice	External Fostering
Children's Services Directorate	20180109	25,950.51	BANYA FAMILY PLACEMENT AGENCY	invoice	External Fostering
Children's Services Directorate	20180102	14,607.95	CALCOT SERVICES FOR CHILDREN	invoice	External Fostering
Children's Services Directorate	20180103	18,157.01	CAMBIAN CHILDCARE LTD	invoice	External Fostering
Children's Services Directorate	20180102	16,607.14	CARE FOCUS	invoice	External Fostering
Children's Services Directorate	20180102	31,016.52	CASTLE HOME CARE LTD	invoice	External Fostering
Children's Services Directorate	20180102	16,568.20	CHILDREN OF COLOUR LTD	invoice	External Fostering
Children's Services Directorate	20180105	6,908.66	CHRYSALISCARE	invoice	External Fostering
Children's Services Directorate	20180102	7,670.28	DIAGRAMA FOUNDATION	invoice	External Fostering
Children's Services Directorate	20180102	8,006.99	DIVESE CARE	invoice	External Fostering
Children's Services Directorate	20180115	7,041.42	FAMILY FIRST FOSTERING	invoice	External Fostering
Children's Services Directorate	20180108	14,180.00	FERNDEARLE CHILD CARE SERVICES	invoice	External Fostering
Children's Services Directorate	20180103	3,562.18	FOSTERING FOR YOU	invoice	External Fostering
Children's Services Directorate	20180111	3,332.40	FOSTERING FOR YOU	invoice	External Fostering
Children's Services Directorate	20180109	28,291.88	GREATER LONDON FOSTERING	invoice	External Fostering
Children's Services Directorate	20180103	11,159.38	Help Me Grow Fostering Service	invoice	External Fostering
Children's Services Directorate	20180102	32,550.00	HILLCREST CHILDRENS SERVICES L	invoice	External Fostering
Children's Services Directorate	20180102	13,950.00	INGLESIDE CHILDRENS HOME LTD	invoice	External Fostering
Children's Services Directorate	20180105	17,714.29	Liberty House	invoice	External Fostering
Children's Services Directorate	20180103	12,975.67	Lilian Davis Group Limited	invoice	External Fostering
Children's Services Directorate	20180102	14,981.86	Lioncare Limited	invoice	External Fostering
Children's Services Directorate	20180125	1,062.00	London Borough of Hounslow	invoice	External Fostering
Children's Services Directorate	20180102	22,417.65	NEXT STEP FOSTERING	invoice	External Fostering
Children's Services Directorate	20180102	10,285.68	Oasis Adolescent Services	invoice	External Fostering
Children's Services Directorate	20180103	3,985.72	Ownlife Fostering Limited	invoice	External Fostering
Children's Services Directorate	20180102	2,886.00	Select FosterCare Services Ltd	invoice	External Fostering
Children's Services Directorate	20180105	30,114.02	SPRINGFIELD ROAD CHILDREN'S HO	invoice	External Fostering
Children's Services Directorate	20180129	3,554.00	ST MICHAELS FELLOWSHIP	invoice	External Fostering
Children's Services Directorate	20180112	4,587.00	SYNERGY FOSTERING LIMITED	invoice	External Fostering
Children's Services Directorate	20180109	3,255.00	TACT	invoice	External Fostering
Children's Services Directorate	20180111	17,714.33	The Beech House	invoice	External Fostering
Children's Services Directorate	20180102	17,603.57	THE CALDECOTT FOUNDATION	invoice	External Fostering
Children's Services Directorate	20180109	34,291.27	THE NATIONAL FOSTERING AGENCY	invoice	External Fostering
Children's Services Directorate	20180102	8,857.14	YOUNG GENERATION	invoice	External Fostering
Adult Social Services Directorate	20180131	10,784.00	A NEW LEAF	invoice	External Homecare
Adult Social Services Directorate	20180124	4,994.76	ACTION ON HEARING LOSS	invoice	External Homecare
Adult Social Services Directorate	20180108	1,941.28	ADELAIDE HOUSE	invoice	External Homecare
Adult Social Services Directorate	20180130	1,402.41	BLUEBIRD CARE (WANDSWORTH)	invoice	External Homecare
Adult Social Services Directorate	20180130	37,710.95	C M CARE LTD	invoice	External Homecare
Adult Social Services Directorate	20180117	529.2	CARE OUTLOOK LTD	invoice	External Homecare
Adult Social Services Directorate	20180126	76,651.32	CARE OUTLOOK LTD	invoice	External Homecare
Adult Social Services Directorate	20180109	1,528.52	CARE UK COMMUNITY PARTNERSHIP	invoice	External Homecare
Adult Social Services Directorate	20180130	8,196.24	CARE UK COMMUNITY PARTNERSHIP	invoice	External Homecare
Adult Social Services Directorate	20180109	14,259.84	Caring Hands Group	invoice	External Homecare
Adult Social Services Directorate	20180108	2,462.20	Caring Homes Healthcare Group	invoice	External Homecare
Adult Social Services Directorate	20180109	992.5	CROYDON HOMEHELP LTD T/A SURE	invoice	External Homecare
Adult Social Services Directorate	20180126	2,006.31	DAY AND NITE CARE	invoice	External Homecare
Adult Social Services Directorate	20180109	3,244.82	DAY AND NITE CARE	invoice	External Homecare
Adult Social Services Directorate	20180111	4,739.74	DDL TAC UK (DAUGHTERS OF DIVIN	invoice	External Homecare
Adult Social Services Directorate	20180125	2,766.16	DRUMCONNER HOMES LTD	invoice	External Homecare
Adult Social Services Directorate	20180116	2,597.27	ESSEX COUNTY COUNCIL	invoice	External Homecare

Adult Social Services Directorate	20180109	696.5	ETERNAL CARE UK LTD	invoice	External Homecare
Adult Social Services Directorate	20180123	8,186.00	FAVOURED HEALTH CIC	invoice	External Homecare
Adult Social Services Directorate	20180130	2,334.44	Fieldside Care Home	invoice	External Homecare
Adult Social Services Directorate	20180130	2,161.93	GCH(Acton) Limited	invoice	External Homecare
Adult Social Services Directorate	20180131	11,524.99	GOLDSBOROUGH HOMECARE & NURSIN	invoice	External Homecare
Adult Social Services Directorate	20180115	1,521.86	GRACEWELL HEALTHCARE	invoice	External Homecare
Adult Social Services Directorate	20180118	2,620.21	Greensleeves Homes Trust	invoice	External Homecare
Adult Social Services Directorate	20180104	5,605.20	HASTINGS & BEXHILL MENCAP SOCI	invoice	External Homecare
Adult Social Services Directorate	20180112	536.5	Home Care Service Provider	invoice	External Homecare
Adult Social Services Directorate	20180108	6,485.86	HOME FROM HOME CARE LIMITED	invoice	External Homecare
Adult Social Services Directorate	20180118	2,279.61	JANSONDEAN NURSING HOME	invoice	External Homecare
Adult Social Services Directorate	20180111	2,307.29	JEWISH CARE	invoice	External Homecare
Adult Social Services Directorate	20180111	8,342.00	KERR-CARE AT HOME SERVICE LTD	invoice	External Homecare
Adult Social Services Directorate	20180104	1,543.76	KOLBE HOUSE SOCIETY	invoice	External Homecare
Adult Social Services Directorate	20180111	3,903.49	LIM INDEPENDENT LIVEING & COMM	invoice	External Homecare
Adult Social Services Directorate	20180116	1,519.88	LIM INDEPENDENT LIVEING & COMM	invoice	External Homecare
Adult Social Services Directorate	20180109	17,602.03	LIM INDEPENDENT LIVEING & COMM	invoice	External Homecare
Adult Social Services Directorate	20180125	1,674.46	LIM INDEPENDENT LIVEING & COMM	invoice	External Homecare
Adult Social Services Directorate	20180109	2,342.40	Lloyds TSB Commercial Finance	invoice	External Homecare
Adult Social Services Directorate	20180123	49,025.44	LONDON HOMECARE LTD	invoice	External Homecare
Adult Social Services Directorate	20180119	76,492.00	LONDON HOMECARE LTD	invoice	External Homecare
Adult Social Services Directorate	20180104	1,236.75	LONDON HOMECARE LTD	invoice	External Homecare
Adult Social Services Directorate	20180131	5,069.00	MANOR HOUSE RESIDENTIAL HOME	invoice	External Homecare
Adult Social Services Directorate	20180109	7,414.92	MCCALLUM CARE LTD CAREMARK (WA	invoice	External Homecare
Adult Social Services Directorate	20180117	6,228.35	MCCALLUM CARE LTD CAREMARK (WA	invoice	External Homecare
Adult Social Services Directorate	20180131	6,840.15	MCCALLUM CARE LTD CAREMARK (WA	invoice	External Homecare
Adult Social Services Directorate	20180111	3,113.48	MCCALLUM CARE LTD CAREMARK (WA	invoice	External Homecare
Adult Social Services Directorate	20180130	7,242.44	MHA CARE GROUP	invoice	External Homecare
Adult Social Services Directorate	20180123	5,616.80	MISSION CARE	invoice	External Homecare
Adult Social Services Directorate	20180108	16,152.55	MMCG 2	invoice	External Homecare
Adult Social Services Directorate	20180115	6,193.96	MMCG 2	invoice	External Homecare
Adult Social Services Directorate	20180131	5,773.72	MUSHKIL AASAAN LTD	invoice	External Homecare
Adult Social Services Directorate	20180111	12,804.00	NASH CARE HOMES LIMITED	invoice	External Homecare
Adult Social Services Directorate	20180126	3,709.87	OASIS CARE & TRAINING AGENCY	invoice	External Homecare
Adult Social Services Directorate	20180129	2,309.44	ORDINARY LIVING LTD	invoice	External Homecare
Adult Social Services Directorate	20180130	2,276.44	PARK HOMES LTD	invoice	External Homecare
Adult Social Services Directorate	20180126	9,715.59	PARKGATE NURSING AGENCY	invoice	External Homecare
Adult Social Services Directorate	20180108	3,485.12	PENTLOW NURSING HOME LTD	invoice	External Homecare
Adult Social Services Directorate	20180123	3,853.13	PENTLOW NURSING HOME LTD	invoice	External Homecare
Adult Social Services Directorate	20180116	2,378.96	PROFESSIONAL CARE SUPPORT SERV	invoice	External Homecare
Adult Social Services Directorate	20180109	3,048.64	PROFESSIONAL CARE SUPPORT SERV	invoice	External Homecare
Adult Social Services Directorate	20180109	13,412.82	RAINBOW MEDICAL SERVICES	invoice	External Homecare
Adult Social Services Directorate	20180111	1,699.20	RAINBOW MEDICAL SERVICES	invoice	External Homecare
Adult Social Services Directorate	20180116	1,093.50	RAINBOW MEDICAL SERVICES	invoice	External Homecare
Adult Social Services Directorate	20180123	18,746.28	RANDALL CLOSE LEONARD CHESHIRE	invoice	External Homecare
Adult Social Services Directorate	20180108	2,393.82	RAPKYNS NURSING HOME	invoice	External Homecare
Adult Social Services Directorate	20180125	751.68	REDACTED PERSONAL DATA	invoice	External Homecare
Adult Social Services Directorate	20180125	3,165.36	REDACTED PERSONAL DATA	invoice	External Homecare
Adult Social Services Directorate	20180125	1,217.32	REDACTED PERSONAL DATA	invoice	External Homecare
Adult Social Services Directorate	20180117	5,785.71	RICHARD CUSDEN HOMES LTD	invoice	External Homecare
Adult Social Services Directorate	20180124	12,525.40	ROSENMANOR LTD	invoice	External Homecare
Adult Social Services Directorate	20180125	1,785.66	SEAN ROONEY	invoice	External Homecare
Adult Social Services Directorate	20180118	2,693.00	SHARE COMMUNITY	invoice	External Homecare
Adult Social Services Directorate	20180109	1,624.00	SIGNHEALTH	invoice	External Homecare
Adult Social Services Directorate	20180115	896	SIGNHEALTH	invoice	External Homecare
Adult Social Services Directorate	20180111	1,114.63	Single Homeless Project 2	invoice	External Homecare
Adult Social Services Directorate	20180131	6,506.98	Solace Community Care Ltd	invoice	External Homecare
Adult Social Services Directorate	20180104	25,109.99	SUMMIT LODGE	invoice	External Homecare
Adult Social Services Directorate	20180117	2,712.10	SUNRISE SENIOR LIVING (PURLEY)	invoice	External Homecare
Adult Social Services Directorate	20180129	1,512.00	SUSASH LondonLtd-T/A Barons Lo	invoice	External Homecare
Adult Social Services Directorate	20180124	3,434.00	SUSASH UK LTD T/A BARONS LODGE	invoice	External Homecare
Adult Social Services Directorate	20180108	6,951.12	SWEETTREE HOMECARE SERVICES LT	invoice	External Homecare
Adult Social Services Directorate	20180130	1,438.88	The Gables Care Home	invoice	External Homecare
Adult Social Services Directorate	20180124	5,188.92	THE PINES NURSING HOME	invoice	External Homecare
Adult Social Services Directorate	20180109	2,822.20	The White House Nursing Home L	invoice	External Homecare
Adult Social Services Directorate	20180111	2,659.45	TOOTING NEIGHBOURHOOD CENTRE	invoice	External Homecare
Adult Social Services Directorate	20180117	16,515.50	TOOTING NEIGHBOURHOOD CENTRE	invoice	External Homecare
Adult Social Services Directorate	20180124	1,719.25	TOOTING NEIGHBOURHOOD CENTRE	invoice	External Homecare
Adult Social Services Directorate	20180126	8,379.66	TOOTING NEIGHBOURHOOD CENTRE	invoice	External Homecare
Adult Social Services Directorate	20180108	1,364.00	Visiting Angels Care Agency	invoice	External Homecare
Resources Directorate	20180111	15,998.69	WANDSWORTH COUNCIL PENSION FUN	invoice	External Homecare
Adult Social Services Directorate	20180122	108,087.88	WESTMINSTER HOMECARE LTD	invoice	External Homecare
Adult Social Services Directorate	20180111	1,457.84	WILLOWMEAD RESIDENTIAL HOME LT	invoice	External Homecare
Adult Social Services Directorate	20180126	1,575.60	WORKSHOP 305	invoice	External Homecare
Children's Services Directorate	20180103	7,528.66	ABOVE BEYOND CARE	invoice	External Lodgings
Children's Services Directorate	20180112	2,988.00	BECKETT CORPORATION LTD T/A TI	invoice	External Lodgings
Children's Services Directorate	20180102	78,416.67	CAMBIAN CHILDCARE LTD	invoice	External Lodgings
Children's Services Directorate	20180103	5,757.01	Compass Fostering North Ltd	invoice	External Lodgings
Children's Services Directorate	20180109	3,209.43	CROHAM SERVICES FOR CHILDREN	invoice	External Lodgings
Children's Services Directorate	20180130	5,229.00	FERGIE AND CO LIMITED	invoice	External Lodgings
Children's Services Directorate	20180102	18,446.67	FOSTERCARE ASSOCIATES	invoice	External Lodgings
Children's Services Directorate	20180116	512.82	FRESHSTART SOLUTIONS LTD	invoice	External Lodgings
Children's Services Directorate	20180103	7,451.78	HEATH FARM FOSTERING	invoice	External Lodgings
Children's Services Directorate	20180129	2,318.00	HOUSING ACTION MANAGEMENT	invoice	External Lodgings
Children's Services Directorate	20180125	4,881.20	Nacro	invoice	External Lodgings
Children's Services Directorate	20180108	32,058.17	NETPEX LTD	invoice	External Lodgings
Children's Services Directorate	20180117	4,723.06	NETPEX LTD	invoice	External Lodgings
Children's Services Directorate	20180111	16,792.82	Open World 2 Limited	invoice	External Lodgings
Children's Services Directorate	20180104	45,883.71	OWNLIFE LIMITED	invoice	External Lodgings

Children's Services Directorate	20180108	923.07 OWNLIFE LIMITED	invoice	External Lodgings
Children's Services Directorate	20180108	9,665.76 SANCTUARY CARE SERVICES	invoice	External Lodgings
Children's Services Directorate	20180102	7,448.06 SANKOFA CARE LTD	invoice	External Lodgings
Children's Services Directorate	20180116	19,928.57 SHERICO CARE SERVICES LTD	invoice	External Lodgings
Children's Services Directorate	20180122	853.2 SNA TRANSPORT LTD	invoice	External Lodgings
Children's Services Directorate	20180111	5,477.15 STEP AHEAD SERVICES LTD	invoice	External Lodgings
Children's Services Directorate	20180102	13,285.71 Tulip Care One Limited	invoice	External Lodgings
Children's Services Directorate	20180130	1,244.70 WRIXON CARE SERVICES	invoice	External Lodgings
Children's Services Directorate	20180119	600 Youngs and Co Brewery PLC	invoice	External Lodgings
Adult Social Services Directorate	20180108	4,598.80 ASHGALE HOUSE LTD	invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	20180109	1,252.56 REDACTED PERSONAL DATA	invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	20180118	1,174.80 A STAR TRANSPORT LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180130	2,424.00 ACACIA LODGE NURSING HOME	invoice	External Nursing Care
Adult Social Services Directorate	20180108	16,348.47 ALLIED CARE (MHS) LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180105	292,000.00 CARE UK HOMECARE LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180130	30,463.88 Caretech Community Services Lt	invoice	External Nursing Care
Adult Social Services Directorate	20180116	5,755.20 CENTRAL AND CECIL HOUSING TRUS	invoice	External Nursing Care
Adult Social Services Directorate	20180109	2,152.29 Cloyda Ltd	invoice	External Nursing Care
Adult Social Services Directorate	20180129	2,629.66 COLTEN CARE LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180117	1,949.37 CRNH LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180129	2,242.00 CSS LTD T/A THF CARE ESTATES	invoice	External Nursing Care
Adult Social Services Directorate	20180117	1,688.75 DAY AND NITE CARE	invoice	External Nursing Care
Adult Social Services Directorate	20180108	2,080.40 DERWENT CARE HOME	invoice	External Nursing Care
Adult Social Services Directorate	20180108	2,766.16 DRUMCONNER HOMES LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180130	2,582.64 ENFO SOCIAL CARE LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180130	2,671.43 GEORGE POTTER CARE HOME LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180131	589.29 GEORGE POTTER CARE HOME LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180123	10,724.84 HARINGEY ASSOCIATION FOR INDEP	invoice	External Nursing Care
Adult Social Services Directorate	20180130	13,085.56 HAVELOCK COURT NURSING HOME	invoice	External Nursing Care
Adult Social Services Directorate	20180129	4,293.30 Heatherwood	invoice	External Nursing Care
Adult Social Services Directorate	20180123	11,387.12 Independence Homes Ltd	invoice	External Nursing Care
Adult Social Services Directorate	20180122	4,707.88 INDEPENDENT LIFESTYLE OPTIONS	invoice	External Nursing Care
Adult Social Services Directorate	20180123	6,997.37 JESMUND CARE LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180130	8,683.76 KERR-CARE AT HOME SERVICE LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180108	4,280.73 LIM INDEPENDENT LIVEING & COMM	invoice	External Nursing Care
Adult Social Services Directorate	20180123	31,807.03 MANAGING CARE LIMITED	invoice	External Nursing Care
Adult Social Services Directorate	20180104	26,461.09 MMCG 2	invoice	External Nursing Care
Adult Social Services Directorate	20180108	682.39 MUSHKIL AASAAN LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180126	2,422.91 ORCHARDHEAD HOUSE	invoice	External Nursing Care
Adult Social Services Directorate	20180130	2,896.20 POLISH CITIZENS COMMITTEE HOUS	invoice	External Nursing Care
Adult Social Services Directorate	20180123	11,150.90 PROFESSIONAL CARE SUPPORT SERV	invoice	External Nursing Care
Adult Social Services Directorate	20180125	751.6 REDACTED PERSONAL DATA	invoice	External Nursing Care
Adult Social Services Directorate	20180125	766.94 REDACTED PERSONAL DATA	invoice	External Nursing Care
Adult Social Services Directorate	20180123	25,154.84 ROSCLARE	invoice	External Nursing Care
Adult Social Services Directorate	20180123	2,262.20 Roseville Care Homes (Melksham	invoice	External Nursing Care
Adult Social Services Directorate	20180123	6,062.04 Sanctuary Homecare Limited	invoice	External Nursing Care
Adult Social Services Directorate	20180115	2,601.00 Sanctuary Homecare Limited	invoice	External Nursing Care
Adult Social Services Directorate	20180124	2,201.08 Sanctuary Homecare Limited	invoice	External Nursing Care
Adult Social Services Directorate	20180119	1,114.63 Single Homeless Project 2	invoice	External Nursing Care
Adult Social Services Directorate	20180126	8,619.00 SOUTHWARK AFRICAN FAMILY SUPPO	invoice	External Nursing Care
Adult Social Services Directorate	20180123	4,225.84 ST MARYS CARE HOME	invoice	External Nursing Care
Adult Social Services Directorate	20180126	4,004.16 ST MARYS LODGE CARE HOME LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180115	53,156.02 SUPREME CARE SERVICE LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180126	17,547.40 SUSASH LondonLtd-T/A Barons Lo	invoice	External Nursing Care
Adult Social Services Directorate	20180109	2,411.28 SWEETTREE HOMECARE SERVICES LT	invoice	External Nursing Care
Adult Social Services Directorate	20180124	3,961.06 SWEETTREE HOMECARE SERVICES LT	invoice	External Nursing Care
Adult Social Services Directorate	20180130	6,407.88 THE FIELDWAY NURSING CENTRE	invoice	External Nursing Care
Adult Social Services Directorate	20180119	7,978.71 TOOTING NEIGHBOURHOOD CENTRE	invoice	External Nursing Care
Adult Social Services Directorate	20180129	8,668.62 TOOTING NEIGHBOURHOOD CENTRE	invoice	External Nursing Care
Adult Social Services Directorate	20180123	52,036.64 TRINITY COURT NURSING HOME	invoice	External Nursing Care
Adult Social Services Directorate	20180108	5,073.50 WANDSWORTH BENGALI WELFARE ASS	invoice	External Nursing Care
Adult Social Services Directorate	20180104	1,787.95 WESTMINSTER HOMECARE LTD	invoice	External Nursing Care
Adult Social Services Directorate	20180130	4,792.12 GRANGE COTTAGE RESIDENTIAL HOM	invoice	External Nursing Respite Care
Adult Social Services Directorate	20180123	17,371.08 ROYAL HOSPITAL FOR NEURO-DISAB	invoice	External Nursing Respite Care
Adult Social Services Directorate	20180103	2,103.88 ST MARYS LODGE	invoice	External Nursing Respite Care
Adult Social Services Directorate	20180129	4,426.04 ANTHONY TOBY HOMES TRUST	invoice	External Outreach
Adult Social Services Directorate	20180108	3,470.45 ASHBROOK HOUSE LTD	invoice	External Outreach
Adult Social Services Directorate	20180130	1,008.54 ASHBROOK HOUSE LTD	invoice	External Outreach
Adult Social Services Directorate	20180115	1,857.88 CNV Limited	invoice	External Outreach
Adult Social Services Directorate	20180125	2,143.40 EPAYROLLUK LTD	invoice	External Outreach
Adult Social Services Directorate	20180109	6,709.29 GIBSONS LODGE LTD	invoice	External Outreach
Adult Social Services Directorate	20180112	3,411.80 HAYDON PARK LODGE LTD	invoice	External Outreach
Adult Social Services Directorate	20180119	3,424.96 HEATHCOTES(SOUTHERN)LTD	invoice	External Outreach
Adult Social Services Directorate	20180123	7,511.12 KENILWORTH RESIDENTIAL HOME	invoice	External Outreach
Adult Social Services Directorate	20180126	1,442.40 London Borough Of Merton	invoice	External Outreach
Adult Social Services Directorate	20180119	549.61 LUCKETTS FARM LIMNITED T/A THE	invoice	External Outreach
Adult Social Services Directorate	20180112	543.2 METRO HOMECARE	invoice	External Outreach
Adult Social Services Directorate	20180112	4,400.00 MORTON GARDENS	invoice	External Outreach
Adult Social Services Directorate	20180109	1,169.41 MS J DAVIES-BENNETTS T/A HANDS	invoice	External Outreach
Adult Social Services Directorate	20180109	4,569.36 NAS SERVICES LIMITED	invoice	External Outreach
Adult Social Services Directorate	20180111	552 PARKER CARS LIMITED	invoice	External Outreach
Adult Social Services Directorate	20180119	2,845.16 POTENSIAL LTD	invoice	External Outreach
Adult Social Services Directorate	20180108	27,708.86 RAINBOW MEDICAL SERVICES	invoice	External Outreach
Adult Social Services Directorate	20180109	807.42 REDACTED PERSONAL DATA	invoice	External Outreach
Adult Social Services Directorate	20180125	784.54 REDACTED PERSONAL DATA	invoice	External Outreach
Adult Social Services Directorate	20180125	1,827.28 REDACTED PERSONAL DATA	invoice	External Outreach
Adult Social Services Directorate	20180115	1,264.27 Reed Specialist Recruitment Lt	invoice	External Outreach
Adult Social Services Directorate	20180125	1,923.31 Sons of Divine ProvidenceT/a O	invoice	External Outreach
Adult Social Services Directorate	20180126	7,038.79 ST MARYS RESIDENTIAL HOME	invoice	External Outreach

Children's Services Directorate	20180109	6,557.13	Elliot Leigh TLC Limited	invoice	External Permanency
Children's Services Directorate	20180102	9,686.53	FOSTERCARE UK LTD	invoice	External Permanency
Children's Services Directorate	20180103	18,105.00	St Catherine's Secure Centre	invoice	External Permanency
Adult Social Services Directorate	20180116	14,007.75	KERR-CARE AT HOME SERVICE LTD	invoice	External Resi Respite Care
Adult Social Services Directorate	20180109	1,418.16	OUTSIDE IN PATHWAYS LTD	invoice	External Resi Respite Care
Adult Social Services Directorate	20180111	1,359.00	A NEW LEAF	invoice	External Residential Care
Adult Social Services Directorate	20180130		504 A NEW LEAF	invoice	External Residential Care
Adult Social Services Directorate	20180123	11,421.04	ACH OF LONDON LLP	invoice	External Residential Care
Adult Social Services Directorate	20180124	16,887.60	ADMIRAL HEALTHCARE LTD	invoice	External Residential Care
Children's Services Directorate	20180102	41,129.56	ASCENT FOSTERING AGENCY	invoice	External Residential Care
Children's Services Directorate	20180102	5,570.70	ASSOCIATED CARE SERVICE LTD	invoice	External Residential Care
Adult Social Services Directorate	20180124	10,037.56	ASSURANCE CARE SERVICES LTD	invoice	External Residential Care
Adult Social Services Directorate	20180124	19,165.08	ASTRA HOMES LTD	invoice	External Residential Care
Adult Social Services Directorate	20180126	1,300.00	BAKED BEAN COMPANY CHARITY	invoice	External Residential Care
Children's Services Directorate	20180105	7,183.32	Be My Family Fostering	invoice	External Residential Care
Children's Services Directorate	20180125		720 Beacon House Therapeutic Servi	invoice	External Residential Care
Children's Services Directorate	20180129	2,413.00	BINDMANS LLP	invoice	External Residential Care
Adult Social Services Directorate	20180126	5,585.95	BLUEBIRD CARE (WANDSWORTH)	invoice	External Residential Care
Adult Social Services Directorate	20180125	12,162.34	BLUEBIRD CARE (WANDSWORTH)	invoice	External Residential Care
Adult Social Services Directorate	20180130	3,600.16	BUPA CARE SERVICES	invoice	External Residential Care
Adult Social Services Directorate	20180124	20,224.88	BUTTERFLYS CARE HOMES LTD	invoice	External Residential Care
Adult Social Services Directorate	20180116	1,635.56	C & K HEALTHCARE LTD T/A COLLE	invoice	External Residential Care
Adult Social Services Directorate	20180123	20,791.40	C/O CLIFFORD OAKLEY	invoice	External Residential Care
Adult Social Services Directorate	20180108	13,654.50	CAMBIAN LEARNING DISABILITIES	invoice	External Residential Care
Children's Services Directorate	20180104	104,923.32	Cameron Support Services Ltd	invoice	External Residential Care
Adult Social Services Directorate	20180119	11,619.95	CARE UNLIMITED DOMCARE LIMITED	invoice	External Residential Care
Adult Social Services Directorate	20180129	2,462.20	Caring Homes Healthcare Group	invoice	External Residential Care
Adult Social Services Directorate	20180118	8,851.98	Caring Homes Healthcare Group	invoice	External Residential Care
Children's Services Directorate	20180126		614 CENTREPOINT	invoice	External Residential Care
Adult Social Services Directorate	20180108	1,982.72	Cepen Lodge Ltd t/a Brighterki	invoice	External Residential Care
Adult Social Services Directorate	20180123	12,549.36	CHEGWORTH NURSING HOME (BAYSWI	invoice	External Residential Care
Adult Social Services Directorate	20180119	3,970.55	CHERRY LODGE	invoice	External Residential Care
Children's Services Directorate	20180103	18,731.31	CHILDREN OF ALL NATIONS LTD	invoice	External Residential Care
Adult Social Services Directorate	20180124	6,495.76	CHRIST THE KING RESIDENTIAL CA	invoice	External Residential Care
Adult Social Services Directorate	20180116	1,220.86	CLARITY	invoice	External Residential Care
Adult Social Services Directorate	20180119	2,896.20	CNV Limited	invoice	External Residential Care
Adult Social Services Directorate	20180109	6,252.50	COMFORT CARE SERVICES (UK) LTD	invoice	External Residential Care
Children's Services Directorate	20180102	9,775.94	COMPASS FOSTERING LONDON LIMIT	invoice	External Residential Care
Adult Social Services Directorate	20180129	16,385.72	CONDOVER COLLEGE LTD	invoice	External Residential Care
Adult Social Services Directorate	20180109	1,344.67	CREST COOPERATIVE LTD	invoice	External Residential Care
Adult Social Services Directorate	20180124	22,322.97	CROWNWISE LTD	invoice	External Residential Care
Children's Services Directorate	20180124	5,020.00	DVIP	invoice	External Residential Care
Adult Social Services Directorate	20180118	7,774.88	ENTERPRISE CARE SUPPORT DAY CE	invoice	External Residential Care
Children's Services Directorate	20180102	18,157.14	Esland South Ltd	invoice	External Residential Care
Adult Social Services Directorate	20180124	2,539.00	FAVOURED HEALTH CIC	invoice	External Residential Care
Adult Social Services Directorate	20180130	2,972.92	FITZROY SUPPORT	invoice	External Residential Care
Children's Services Directorate	20180117	1,178.60	FOSTERCARE UK LTD	invoice	External Residential Care
Children's Services Directorate	20180105	5,285.01	FOSTERING FOR YOU	invoice	External Residential Care
Adult Social Services Directorate	20180130	2,740.00	GENERATE	invoice	External Residential Care
Adult Social Services Directorate	20180124	27,329.11	GEORGE POTTER CARE HOME LTD	invoice	External Residential Care
Children's Services Directorate	20180130	6,937.50	Granary Mother And Baby	invoice	External Residential Care
Adult Social Services Directorate	20180125	3,116.34	Grayareas Limited	invoice	External Residential Care
Adult Social Services Directorate	20180104	5,548.40	HALLMARK CARE HOMES (SW19) LTD	invoice	External Residential Care
Adult Social Services Directorate	20180124	12,121.68	HARINGEY ASSOCIATION FOR INDEP	invoice	External Residential Care
Adult Social Services Directorate	20180125	11,073.32	HARINGEY ASSOCIATION FOR INDEP	invoice	External Residential Care
Adult Social Services Directorate	20180115	2,802.60	HASTINGS & BEXHILL MENCAP SOCI	invoice	External Residential Care
Adult Social Services Directorate	20180131	3,350.34	HEALTHCARE & TRANSPORT SERVICE	invoice	External Residential Care
Children's Services Directorate	20180103		660.6 HEALTHCARE & TRANSPORT SERVICE	invoice	External Residential Care
Adult Social Services Directorate	20180124	5,110.00	HIGH HURLANDS HOMES	invoice	External Residential Care
Adult Social Services Directorate	20180112	11,680.60	HOLISTIC COMMUNITY CARE LTD	invoice	External Residential Care
Children's Services Directorate	20180102	14,053.85	HORIZON CARE AND EDUCATION GR	invoice	External Residential Care
Adult Social Services Directorate	20180123	1,781.12	HYDEFALL LTD	invoice	External Residential Care
Adult Social Services Directorate	20180118	6,000.00	HYLANDS HOUSE CARE LTD	invoice	External Residential Care
Adult Social Services Directorate	20180129	2,558.60	KARUNA CARE (TLC) LTD	invoice	External Residential Care
Children's Services Directorate	20180102	14,717.25	KASPER FOSTERING	invoice	External Residential Care
Adult Social Services Directorate	20180117	14,047.06	KERR-CARE AT HOME SERVICE LTD	invoice	External Residential Care
Adult Social Services Directorate	20180122	11,323.49	KERR-CARE AT HOME SERVICE LTD	invoice	External Residential Care
Adult Social Services Directorate	20180125	7,302.75	LAMBETH CHINESE COMMUNITY ASSO	invoice	External Residential Care
Adult Social Services Directorate	20180126	1,960.31	LIM INDEPENDENT LIVEING & COMM	invoice	External Residential Care
Adult Social Services Directorate	20180104	2,073.80	LIVABILITY	invoice	External Residential Care
Adult Social Services Directorate	20180129	2,637.20	LIVABILITY	invoice	External Residential Care
Adult Social Services Directorate	20180131	8,853.97	LONDON HOMECARE LTD	invoice	External Residential Care
Adult Social Services Directorate	20180118	4,841.04	MACINTYRE CARE	invoice	External Residential Care
Adult Social Services Directorate	20180123	6,600.00	Management Solutions First Ltd	invoice	External Residential Care
Adult Social Services Directorate	20180108	1,406.40	MANAGING CARE LIMITED	invoice	External Residential Care
Adult Social Services Directorate	20180111	3,467.43	MANOR HOUSE RESIDENTIAL HOME	invoice	External Residential Care
Children's Services Directorate	20180102	3,799.27	MARVELLOUS CARE	invoice	External Residential Care
Children's Services Directorate	20180102	11,638.66	MAYNE ENTERPRISES LIMITED	invoice	External Residential Care
Adult Social Services Directorate	20180124	2,558.80	Medihands Clifton	invoice	External Residential Care
Adult Social Services Directorate	20180119	4,418.25	Medihands Healthcare	invoice	External Residential Care
Children's Services Directorate	20180102	6,500.70	MOMENTS FOSTERING LTD	invoice	External Residential Care
Adult Social Services Directorate	20180124	6,930.88	MS I CASTELINO	invoice	External Residential Care
Adult Social Services Directorate	20180123	1,559.88	Nazareth Care Charitable Trust	invoice	External Residential Care
Adult Social Services Directorate	20180108	7,232.44	NORCREST (2000) HOME LTD	invoice	External Residential Care
Adult Social Services Directorate	20180108	1,783.76	OASIS CARE & TRAINING AGENCY	invoice	External Residential Care
Adult Social Services Directorate	20180104	1,721.76	Optivo	invoice	External Residential Care
Children's Services Directorate	20180102	17,659.15	ORANGE GROVE FOSTERCARE LTD	invoice	External Residential Care
Adult Social Services Directorate	20180130	37,335.07	PARKGATE NURSING AGENCY	invoice	External Residential Care
Adult Social Services Directorate	20180131	4,660.00	PohWER	invoice	External Residential Care

Children's Services Directorate	20180102	20,700.00	POTTON HOMES LTD	invoice	External Residential Care
Adult Social Services Directorate	20180111	40,614.47	PROFESSIONAL CARE SUPPORT SERV	invoice	External Residential Care
Adult Social Services Directorate	20180108	1,140.00	PROTOCOL EDUCATION LTD	invoice	External Residential Care
Adult Social Services Directorate	20180108	18,537.47	RAZA HOME CARE LTD	invoice	External Residential Care
Adult Social Services Directorate	20180125	1,966.86	REDACTED PERSONAL DATA	invoice	External Residential Care
Adult Social Services Directorate	20180125	1,812.40	REDACTED PERSONAL DATA	invoice	External Residential Care
Adult Social Services Directorate	20180125	593.04	REDACTED PERSONAL DATA	invoice	External Residential Care
Adult Social Services Directorate	20180124	6,707.68	RONALD GIBSON HOUSE	invoice	External Residential Care
Adult Social Services Directorate	20180129	3,304.10	ROYAL ASSOCIATION FOR DEAF PEO	invoice	External Residential Care
Adult Social Services Directorate	20180104	23,507.67	RUSKIN MILL COLLEGE	invoice	External Residential Care
Adult Social Services Directorate	20180119	1,395.84	SEASHELL TRUST	invoice	External Residential Care
Adult Social Services Directorate	20180103	3,928.80	SENSE-CHILDREN & ADULT SERVICE	invoice	External Residential Care
Adult Social Services Directorate	20180123	22,171.04	SENSE-CHILDREN & ADULT SERVICE	invoice	External Residential Care
Adult Social Services Directorate	20180108	12,679.88	SEQUENCE CARE GROUP	invoice	External Residential Care
Adult Social Services Directorate	20180124	9,230.40	SIGNATURE HEALTH AND LIVING LT	invoice	External Residential Care
Adult Social Services Directorate	20180123	553.75	SIMPLY CARE PARTNERS LIABILITY	invoice	External Residential Care
Adult Social Services Directorate	20180103	6,527.00	SIMPLY CARE PARTNERS LIABILITY	invoice	External Residential Care
Children's Services Directorate	20180103	1,126.80	SNA TRANSPORT LTD	invoice	External Residential Care
Adult Social Services Directorate	20180123	2,764.44	Sons of Divine ProvidenceT/a O	invoice	External Residential Care
Adult Social Services Directorate	20180123	1,486.24	SOUTHDOWN NURSING HOME	invoice	External Residential Care
Children's Services Directorate	20180102	13,152.99	SOUTHERN ADOLESCENT CARE SERVI	invoice	External Residential Care
Children's Services Directorate	20180102	28,785.98	SP Homes Ltd	invoice	External Residential Care
Adult Social Services Directorate	20180124	6,363.00	Speirs House, Greensleeves Car	invoice	External Residential Care
Adult Social Services Directorate	20180103	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	invoice	External Residential Care
Adult Social Services Directorate	20180123	13,717.72	ST JOHNS NURSING HOME LTD	invoice	External Residential Care
Adult Social Services Directorate	20180123	16,000.00	STEP 4 YOU	invoice	External Residential Care
Children's Services Directorate	20180105	2,341.42	Sunbeam Fostering Agency Limit	invoice	External Residential Care
Children's Services Directorate	20180102	3,671.02	SYNERGY FOSTERING LIMITED	invoice	External Residential Care
Adult Social Services Directorate	20180124	4,009.32	THE RICHMOND FELLOWSHIP	invoice	External Residential Care
Adult Social Services Directorate	20180103	1,700.00	TOP CLASS CLEANING SERVICES	invoice	External Residential Care
Adult Social Services Directorate	20180123	10,795.88	TOTTERDOWN	invoice	External Residential Care
Children's Services Directorate	20180102	3,764.33	Welcome Foster Care	invoice	External Residential Care
Adult Social Services Directorate	20180109	5,976.67	WESSEX AUTISTIC SOCIETY	invoice	External Residential Care
Adult Social Services Directorate	20180130	4,633.29	WESTMINSTER HOMECARE LTD	invoice	External Residential Care
Adult Social Services Directorate	20180124	56,769.36	WESTMINSTER HOMECARE LTD	invoice	External Residential Care
Adult Social Services Directorate	20180115	23,800.64	WORKSHOP 305	invoice	External Residential Care
Adult Social Services Directorate	20180119	24,192.96	YOUNG EPILEPSY	invoice	External Residential Care
Adult Social Services Directorate	20180104	7,729.62	NORMANHURST	invoice	Extra Care Homecare
Adult Social Services Directorate	20180119	544	SOMA HEALTHCARE LTD	invoice	Extra Care Homecare
Children's Services Directorate	20180124	542.5	WANDSWORTH WORK & PLAY SCRAPST	invoice	Ey Obesity Prevent/Treatment
Children's Services Directorate	20180122	660	PRIMARY SCIENCE EDUCATION CONS	invoice	Fees - Student Teacher Plcmnts
Children's Services Directorate	20180119	15,305.65	CHARLTON PARK ACADEMY	invoice	Fees & Charges Other La
Children's Services Directorate	20180129	6,184.60	DERWEN COLLEGE	invoice	Fees & Charges Other La
Children's Services Directorate	20180129	5,054.10	HARRISON ALLEN EDUCATIONAL SER	invoice	Fees & Charges Other La
Children's Services Directorate	20180130	1,586.40	HARRISON ALLEN EDUCATIONAL SER	invoice	Fees & Charges Other La
Children's Services Directorate	20180122	2,786.75	HEATHBROOK PRIMARY SCHOOL	invoice	Fees & Charges Other La
Children's Services Directorate	20180122	3,016.71	Holland Park School	invoice	Fees & Charges Other La
Children's Services Directorate	20180131	2,859.57	IAN MIKARDO HIGH SCHOOL	invoice	Fees & Charges Other La
Children's Services Directorate	20180124	11,000.00	INTERGRATED SERVICES PROGRAMME	invoice	Fees & Charges Other La
Children's Services Directorate	20180126	6,857.00	Islington Council	invoice	Fees & Charges Other La
Children's Services Directorate	20180122	705	KIKIS CHILDRENS CLINIC	invoice	Fees & Charges Other La
Children's Services Directorate	20180124	610	KIKIS CHILDRENS CLINIC	invoice	Fees & Charges Other La
Children's Services Directorate	20180123	2,901.45	LADY MARGARET SCHOOL	invoice	Fees & Charges Other La
Children's Services Directorate	20180124	6,493.33	MACAULAY PRIMARY SCHOOL	invoice	Fees & Charges Other La
Children's Services Directorate	20180125	1,009.20	QUEST 88 LTD	invoice	Fees & Charges Other La
Children's Services Directorate	20180130	720	REDACTED PERSONAL DATA	invoice	Fees & Charges Other La
Children's Services Directorate	20180123	6,811.50	ST GILES SCHOOL	invoice	Fees & Charges Other La
Children's Services Directorate	20180129	4,423.00	THE ELM GREEN SCHOOL	invoice	Fees & Charges Other La
Children's Services Directorate	20180123	13,071.62	WILLIAM MORRIS ACADEMY	invoice	Fees & Charges Other La
Housing & Regeneration Directorate	20180102	1,199.28	ALTWOOD PROPERTIES LTD	invoice	Fixtures & Fittings
Housing & Regeneration Directorate	20180112	857.59	KEEGANS LTD	invoice	Fixtures & Fittings
Housing & Regeneration Directorate	20180126	29,960.96	MITIE PROPERTY SERVICES UK LTD	invoice	Fixtures & Fittings
Children's Services Directorate	20180111	756.72	BRITISH ASSOCIATION FOR EARLY	invoice	Food & Consumables
Adult Social Services Directorate	20180129	5,000.00	City of London	invoice	Food & Consumables
Children's Services Directorate	20180112	552	ENABLE LEISURE AND CULTURE	invoice	Food & Consumables
Children's Services Directorate	20180123	4,928.42	PABULUM	invoice	Food & Consumables
Children's Services Directorate	20180126	1,458.00	Speaking of Books Ltd	invoice	Food & Consumables
Resources Directorate	20180129	2,520.00	White Consultants Limited	invoice	Food & Consumables
Adult Social Services Directorate	20180112	15,000.00	EQUINOX CARE	invoice	Fresh Start Clinics
Housing & Regeneration Directorate	20180115	805.76	BUNZL UK LTD T/A GREENHAM	invoice	Furniture
Housing & Regeneration Directorate	20180119	700	DELTA FACILITIES LTD	invoice	Furniture
Children's Services Directorate	20180130	756	HEALTHCARE & TRANSPORT SERVICE	invoice	Furniture
Environment & Community Services Directorate	20180112	558	J A ALLEN LIMITED	invoice	Furniture
Environment & Community Services Directorate	20180108	27,137.86	JADE SECURITY SERVICES LTD	invoice	Furniture
Chief Executives Directorate	20180109	2,202.00	JT ENTERPRISES	invoice	Furniture
Housing & Regeneration Directorate	20180116	1,171.19	OCS GROUP UK LTD	invoice	Furniture
Environment & Community Services Directorate	20180115	11,253.60	PARKEON LTD	invoice	Furniture
Children's Services Directorate	20180110	2,000.00	BERTRUM HOUSE NURSERY LTD	invoice	Furniture & Equip Insurance
Housing & Regeneration Directorate	20180109	1,080.00	KRISPAR REPAIRS	invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	20180111	3,578.31	ALPHATRACK SYSTEMS LTD	invoice	Gas
Housing & Regeneration Directorate	20180115	1,825.62	ALPHATRACK SYSTEMS LTD	invoice	Gas
Housing & Regeneration Directorate	20180122	969.64	CERTUS SECURITY (UK) LLP	invoice	Gas
Housing & Regeneration Directorate	20180126	1,063.54	DH CROFTS LTD	invoice	Gas
Housing & Regeneration Directorate	20180118	3,321.12	PRECISION LIFT SERVICES LTD	invoice	Gas
Housing & Regeneration Directorate	20180115	4,700.22	T BROWN GROUP LTD	invoice	Gas
Adult Social Services Directorate	20180130	1,104.00	Action First Recruitment Ltd	invoice	General Contract Work
Resources Directorate	20180109	4,340.96	ADARE SEC LIMITED	invoice	General Contract Work
Chief Executives Directorate	20180117	4,440.00	Alastair John Coward T/AS Zest	invoice	General Contract Work
Housing & Regeneration Directorate	20180104	950	Amiy Buildings Services Consul	invoice	General Contract Work

Adult Social Services Directorate	20180130	3,652.43 BARTEK ZANIEWSKI LTD	invoice	General Contract Work
Chief Executives Directorate	20180117	800 BEAUFORT NINE LTD	invoice	General Contract Work
Housing & Regeneration Directorate	20180124	11,886.00 BMG Research Ltd	invoice	General Contract Work
Adult Social Services Directorate	20180129	1,800.00 DC DIGITAL CONSULTANCY LIMITED	invoice	General Contract Work
Adult Social Services Directorate	20180119	1,492.48 DR GBENGA ASIGO	invoice	General Contract Work
Housing & Regeneration Directorate	20180126	5,070.00 ELECOSOFT UK LTD	invoice	General Contract Work
Housing & Regeneration Directorate	20180109	3,507.92 F G KEEN LTD	invoice	General Contract Work
Adult Social Services Directorate	20180124	1,040.80 HANAA Y MEW	invoice	General Contract Work
Environment & Community Services Directorate	20180122	2,482.80 LAND USE CONSULTANTS LIMITED (invoice	General Contract Work
Chief Executives Directorate	20180119	69,519.00 London Councils	invoice	General Contract Work
Adult Social Services Directorate	20180118	603 MCAULIFFE SHEILA LTD	invoice	General Contract Work
Adult Social Services Directorate	20180123	1,814.20 MCAULIFFE SHEILA LTD	invoice	General Contract Work
Resources Directorate	20180108	529.2 MIDLANDHR	invoice	General Contract Work
Adult Social Services Directorate	20180116	3,517.00 MS ASHRAF LTD	invoice	General Contract Work
Adult Social Services Directorate	20180104	883.64 Musengezi and CO LLP	invoice	General Contract Work
Environment & Community Services Directorate	20180117	5,085.07 PARKEON LTD	invoice	General Contract Work
Adult Social Services Directorate	20180124	1,022.50 PELLE LTD	invoice	General Contract Work
Adult Social Services Directorate	20180104	906.48 PHILLIPS BROWN SOCIAL CARE LTD	invoice	General Contract Work
Adult Social Services Directorate	20180124	2,275.00 Rajeswari Makena	invoice	General Contract Work
Housing & Regeneration Directorate	20180126	500 REDACTED PERSONAL DATA	invoice	General Contract Work
Adult Social Services Directorate	20180118	692 SANNIDHI LTD	invoice	General Contract Work
Housing & Regeneration Directorate	20180130	1,539.42 SMC LTD t/a Custodian Monitori	invoice	General Contract Work
Chief Executives Directorate	20180130	22,482.50 Spear	invoice	General Contract Work
Housing & Regeneration Directorate	20180124	101,843.65 T BROWN GROUP LTD	invoice	General Contract Work
Adult Social Services Directorate	20180116	634.2 T J CROSS LTD	invoice	General Contract Work
Environment & Community Services Directorate	20180104	7,620.00 TECHNICOLOUR TYRE COMPANY LTD	invoice	General Contract Work
Adult Social Services Directorate	20180116	712.5 VOXVISION OVERSEAS LTD	invoice	General Contract Work
Chief Executives Directorate	20180126	540 GDI CONSTRUCT LTD	invoice	General Grounds Maintenance
Environment & Community Services Directorate	20180104	10,870.02 IDVERDE	invoice	General Grounds Maintenance
Children's Services Directorate	20180119	4,005.00 SOUTH WEST LONDON & ST GEORGES	invoice	General Grounds Maintenance
Chief Executives Directorate	20180118	2,310.20 TRIDENT BUSINESS CENTRE LTD	invoice	General Grounds Maintenance
Housing & Regeneration Directorate	20180116	1,709.28 AIR SURVEYS LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180122	2,358.00 B & B WINDOWS & METALWORK LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180123	1,783.20 BRYHILL TECHNICAL SERVICES	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180108	2,761.08 CABLESHEER ASBESTOS LIMITED	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180111	8,499.59 CABLESHEER ASBESTOS LIMITED	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180112	802.69 CABLESHEER ASBESTOS LIMITED	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180105	2,707.04 DRAIN SURGEON SERVICES LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180111	3,075.17 DRAIN SURGEON SERVICES LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180124	3,200.24 DRAIN SURGEON SERVICES LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180122	719.48 ELECTROLUX PROFESSIONAL LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180118	6,317.67 F G KEEN LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180131	7,797.60 F G KEEN LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180108	28,187.23 F G KEEN LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180122	27,927.40 F G KEEN LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180125	35,855.39 F G KEEN LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180122	1,452.00 KRISPAR REPAIRS	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180108	2,418.40 LAWSON QUEAY T/A LAWSON PARTNE	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180125	6,630.32 M N M PROPERTIES SERVICES	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180105	3,764.24 M N M PROPERTIES SERVICES	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180109	7,376.48 M N M PROPERTIES SERVICES	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180115	21,184.28 M N M PROPERTIES SERVICES	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180116	1,151.05 M N M PROPERTIES SERVICES	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180117	26,727.91 M N M PROPERTIES SERVICES	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180122	62,921.52 M N M PROPERTIES SERVICES	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180124	4,920.05 M N M PROPERTIES SERVICES	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180125	2,160.00 OAKLEY LOCKSMITHS LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180111	126,531.00 Parkguard Ltd	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180112	1,618.30 PINEFLAT LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180112	936 SURREY ENVIRONMENTAL SERVICES	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180124	756 SURREY ENVIRONMENTAL SERVICES	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180117	1,446.00 SURREY ENVIRONMENTAL SERVICES	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180112	1,008.00 SW1 LIGHTING LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180105	1,019.92 T BROWN GROUP LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180103	1,257.77 T BROWN GROUP LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180125	1,236.52 W C EVANS & SONS LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180123	825.24 W C EVANS & SONS LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180108	1,045.67 W C EVANS & SONS LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180124	918.21 W C EVANS & SONS LTD	invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20180105	3,625.20 BRYHILL TECHNICAL SERVICES	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180123	872.5 CABLESHEER ASBESTOS LIMITED	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180105	2,325.22 CAN STRUCTURES LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180125	6,839.50 DRAIN SURGEON SERVICES LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180126	1,227.90 DRAIN SURGEON SERVICES LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180118	4,500.88 DRAIN SURGEON SERVICES LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180108	14,149.62 DRAIN SURGEON SERVICES LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180122	8,068.88 DRAIN SURGEON SERVICES LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180115	2,774.89 DRAIN SURGEON SERVICES LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180116	2,487.24 DRAIN SURGEON SERVICES LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180117	18,170.91 DRAIN SURGEON SERVICES LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180119	6,580.06 DRAIN SURGEON SERVICES LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180122	508.55 EDF Energy Customers Plc	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180105	22,927.87 F G KEEN LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180126	11,459.97 F G KEEN LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180111	54,842.04 F G KEEN LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180117	48,730.76 F G KEEN LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180119	11,367.51 F G KEEN LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180123	18,811.34 F G KEEN LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180124	1,454.10 F G KEEN LTD	invoice	General Repairs S/C

Housing & Regeneration Directorate	20180116	9,720.00 HILL ELECTRICAL SERVICES CONTR	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180123	2,156.40 HILL ELECTRICAL SERVICES CONTR	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180108	2,897.12 J CARROLL & SONS	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180109	525.1 J CARROLL & SONS	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180117	1,793.85 J CARROLL & SONS	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180119	1,998.70 J CARROLL & SONS	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180123	1,614.00 KRISPAR REPAIRS	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180111	7,022.56 M N M PROPERTIES SERVICES	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180126	7,233.70 M N M PROPERTIES SERVICES	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180123	10,851.27 M N M PROPERTIES SERVICES	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180119	982.38 M N M PROPERTIES SERVICES	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180116	2,596.68 P A FINLAY & COMPANY LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180131	73,643.70 SMITH & BYFORD LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180125	804 SURREY ENVIRONMENTAL SERVICES	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180109	1,194.00 SURREY ENVIRONMENTAL SERVICES	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180105	4,002.90 SW1 LIGHTING LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180109	913.2 SW1 LIGHTING LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180118	1,822.80 SW1 LIGHTING LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180126	10,332.60 SW1 LIGHTING LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180125	9,919.23 T BROWN GROUP LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180117	59,862.84 T BROWN GROUP LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180111	1,450.88 W C EVANS & SONS LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180117	1,697.75 W C EVANS & SONS LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180118	930.15 W C EVANS & SONS LTD	invoice	General Repairs S/C
Housing & Regeneration Directorate	20180126	2,643.25 W C EVANS & SONS LTD	invoice	General Repairs S/C
Children's Services Directorate	20180110	1,361.64 A BETTER CHOICE DAYCARE	invoice	Grants Early Yrs Providrs 3Yr+
Children's Services Directorate	20180110	1,440.00 ALTON COMMUNITY PLAY SCHOOL	invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20180110	500 BRIDGE LANE NURSERY LTD	invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20180110	4,572.07 CAROL EVELEGH	invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20180130	950 Caroline Heathcote Curtis T/A	invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20180110	1,000.00 JUMPING BEANS GARRATT PARK PLA	invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20180110	3,053.70 LITTLE LINGUISTS NURSURY SCHOO	invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20180110	1,000.00 MRS S CORBETT & MRS L ROCHE	invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20180110	4,000.00 SPARKIES SCHOOL	invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20180110	2,800.00 STORM FAMILY CENTRE LTD	invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20180110	950 THE EVELINE DAY & NURSERY SCHO	invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20180130	31,762.44 THURROCK COUNCIL	invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20180110	1,000.00 TOOTS DAY NURSERY	invoice	Grants Early Yrs Providrs 4Yr+
Children's Services Directorate	20180110	840 Wellington's Day Nursery	invoice	Grants Early Yrs Providrs 4Yr+
Adult Social Services Directorate	20180104	13,217.00 AGE UK WANDSWORTH	invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20180108	24,921.60 BLUEBIRD CARE (WANDSWORTH)	invoice	Grants to Voluntary Orgs
Children's Services Directorate	20180112	24,737.40 KIDS	invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20180122	18,188.00 MUSHKIL AASAAN LTD	invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20180110	1,400.00 NATIONAL SCHIZOPHRENIA FELLOWS	invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20180105	61,357.50 REGENERATE-RISE	invoice	Grants to Voluntary Orgs
Children's Services Directorate	20180130	25,000.00 ST GEORGES HOSPITAL	invoice	Grants to Voluntary Orgs
Children's Services Directorate	20180124	5,521.34 ST GEORGES HOSPITAL	invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20180118	32,954.25 TOGETHER WORKING FOR WELLBEING	invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20180112	2,250.00 WANDSWORTH OLDER PEOPLES FORUM	invoice	Grants to Voluntary Orgs
Children's Services Directorate	20180109	5,484.00 Kent County Council	invoice	Grants-Young People
Environment & Community Services Directorate	20180123	58,528.52 D W WINDSOR LIGHTING	invoice	Gully Mtce Structural Defects
Adult Social Services Directorate	20180118	758 ROYAL BERKSHIRE NHS FOUNDATION	invoice	Gum Service - London N-West
Adult Social Services Directorate	20180109	1,204.31 WESTERN SUSSEX HOSPITALS NHS F	invoice	Gum Service - London N-West
Adult Social Services Directorate	20180129	1,639.20 HUNTERSJOY LTD	invoice	Gum Service - Other Providers
Adult Social Services Directorate	20180116	1,622.00 LONDON NORTHWEST HEALTHCARE NH	invoice	Gum Service - Other Providers
Adult Social Services Directorate	20180126	1,073.00 LONDON NORTHWEST HEALTHCARE NH	invoice	Gum Service - Other Providers
Adult Social Services Directorate	20180116	936 OXFORD UNIVERSITY HOSPITAL NHS	invoice	Gum Service - Other Providers
Adult Social Services Directorate	20180103	190,032.43 ST GEORGES HOSPITAL	invoice	Gum Service - Other Providers
Adult Social Services Directorate	20180129	930.96 LEWISHAM AND GREENWICH NHS TRU	invoice	Gum Service - St Georges
Resources Directorate	20180104	2,138.27 APOGEE CORP LTD	invoice	Hardware Maintenance
Resources Directorate	20180116	2,037.20 BYTES SOFTWARE SERVICES LTD	invoice	Hardware Maintenance
Resources Directorate	20180124	6,882.00 CIVICA UK LTD	invoice	Hardware Maintenance
Environment & Community Services Directorate	20180110	5,875.20 D POWELL SURVEYING LTD	invoice	Hardware Maintenance
Environment & Community Services Directorate	20180117	720 Dotted Eyes Ltd	invoice	Hardware Maintenance
Resources Directorate	20180125	12,740.14 RETAIL ASSIST LTD	invoice	Hardware Maintenance
Resources Directorate	20180123	3,265.00 SODEXO MOTIVATION SOLUTIONS UK	invoice	Hardware Maintenance
Resources Directorate	20180117	28,675.80 XMA LIMITED	invoice	Hardware Maintenance
Resources Directorate	20180126	2,736.00 XMA LIMITED	invoice	Hardware Maintenance
Adult Social Services Directorate	20180115	9,489.60 Baltimore Consulting Ltd	invoice	Hardware purchases
Resources Directorate	20180116	23,811.00 BARNET WADDINGHAM	invoice	Hardware purchases
Resources Directorate	20180110	21,645.00 CIVICA UK LTD	invoice	Hardware purchases
Resources Directorate	20180126	4,264.80 CIVICA UK LTD	invoice	Hardware purchases
Children's Services Directorate	20180112	1,884.05 OFFICE DEPOT UK LTD (WBC)	invoice	Hardware purchases
Resources Directorate	20180119	11,880.00 PENNA PLC	invoice	Hardware purchases
Children's Services Directorate	20180108	6,250.00 ANNA FREUD NATIONAL CENTRE FOR	invoice	Health Promotion Service
Children's Services Directorate	20180118	46,600.00 MYTIME ACTIVE	invoice	Health Promotion Service
Children's Services Directorate	20180105	1,350.00 ASHA AHMED	invoice	Holidays And Respite
Children's Services Directorate	20180112	500 DARLA BARLOV	invoice	Holidays And Respite
Housing & Regeneration Directorate	20180102	1,167,678.21 SERCO SHARED SERVICES CENTRE	invoice	Homeless Initiative Cleaning
Housing & Regeneration Directorate	20180123	3,322.09 ANTI-GRAFFITI SYSTEMS LTD	invoice	Housing Link Surveys
Housing & Regeneration Directorate	20180112	2,500.92 REDACTED PERSONAL DATA	invoice	Housing Removal & Compensation
Children's Services Directorate	20180124	10,355.00 BEDELSFORD SCHOOL	invoice	Independent - Day & Boarding
Children's Services Directorate	20180116	12,225.50 BeyondAutism	invoice	Independent - Day & Boarding
Children's Services Directorate	20180115	6,533.34 BRIT SCHOOL PRODUCTIONS	invoice	Independent - Day & Boarding
Children's Services Directorate	20180117	4,141.66 Candle Communication and Learn	invoice	Independent - Day & Boarding
Children's Services Directorate	20180125	2,963.75 CARDINAL VAUGHAN MEMORIAL SCHO	invoice	Independent - Day & Boarding
Children's Services Directorate	20180116	24,000.00 CRICKET GREEN SCHOOL	invoice	Independent - Day & Boarding
Children's Services Directorate	20180115	3,624.66 EWELL CASTLE SCHOOL	invoice	Independent - Day & Boarding
Children's Services Directorate	20180129	2,963.75 FULHAM CROSS GIRLS' SCHOOL	invoice	Independent - Day & Boarding

Children's Services Directorate	20180116	1,350.00 GWENDOLINA TONER	invoice	Independent - Day & Boarding
Children's Services Directorate	20180116	1,474.33 Hampton School (incorp Denmead	invoice	Independent - Day & Boarding
Children's Services Directorate	20180115	5,766.77 HARRISON ALLEN EDUCATIONAL SER	invoice	Independent - Day & Boarding
Children's Services Directorate	20180124	1,778.25 HENRY CAVENDISH PRIMARY SCHOOL	invoice	Independent - Day & Boarding
Children's Services Directorate	20180112	30,939.20 HILLCREST AUTISM SERVICES LTD	invoice	Independent - Day & Boarding
Children's Services Directorate	20180118	720 KIKIS CHILDRENS CLINIC	invoice	Independent - Day & Boarding
Children's Services Directorate	20180126	7,333.35 LANSDOWNE SCHOOL	invoice	Independent - Day & Boarding
Children's Services Directorate	20180116	612 London Children's Practice	invoice	Independent - Day & Boarding
Children's Services Directorate	20180112	8,212.69 LVS HASSOCKS	invoice	Independent - Day & Boarding
Children's Services Directorate	20180112	8,205.00 MARY HARE GRAMMAR SCHOOL	invoice	Independent - Day & Boarding
Children's Services Directorate	20180115	6,917.98 ORCHARD HILL COLLEGE	invoice	Independent - Day & Boarding
Children's Services Directorate	20180129	2,427.00 PIMLICO ACADEMY	invoice	Independent - Day & Boarding
Children's Services Directorate	20180108	10,666.67 REDACTED PERSONAL DATA	invoice	Independent - Day & Boarding
Children's Services Directorate	20180108	7,553.67 REDACTED PERSONAL DATA	invoice	Independent - Day & Boarding
Children's Services Directorate	20180125	3,527.00 REDACTED PERSONAL DATA	invoice	Independent - Day & Boarding
Children's Services Directorate	20180112	20,814.29 THE HELSEY GROUP	invoice	Independent - Day & Boarding
Children's Services Directorate	20180109	1,425.00 THE HUNTERCOMBE GROUP	invoice	Independent - Day & Boarding
Children's Services Directorate	20180119	11,048.00 THE LIVITY SCHOOL	invoice	Independent - Day & Boarding
Children's Services Directorate	20180115	2,371.00 THE ROCHE SCHOOL	invoice	Independent - Day & Boarding
Children's Services Directorate	20180112	25,576.93 West Heath School	invoice	Independent - Day & Boarding
Children's Services Directorate	20180126	1,950.00 WOODCOTE PRIMARY	invoice	Independent - Day & Boarding
Children's Services Directorate	20180105	21,184.20 A STAR TRANSPORT LTD	invoice	Independent Sch - Transport
Children's Services Directorate	20180116	3,734.40 ACCESS MOBILITY TRANSPORT LTD	invoice	Independent Sch - Transport
Children's Services Directorate	20180126	621 ANGEL SPRINGS LIMITED	invoice	Independent Sch - Transport
Children's Services Directorate	20180109	2,154.80 Angela Donagher	invoice	Independent Sch - Transport
Children's Services Directorate	20180108	5,799.00 BECKETT CORPORATION LTD T/A TI	invoice	Independent Sch - Transport
Children's Services Directorate	20180105	955.11 CHARLOTTE MCCLYMONT	invoice	Independent Sch - Transport
Children's Services Directorate	20180105	932.72 DARLA BARLOV	invoice	Independent Sch - Transport
Children's Services Directorate	20180108	777.27 Ethelene Jackson	invoice	Independent Sch - Transport
Children's Services Directorate	20180105	577.04 Fakhry Mustafa	invoice	Independent Sch - Transport
Children's Services Directorate	20180108	736.24 H H BERNAL CAMPO	invoice	Independent Sch - Transport
Children's Services Directorate	20180125	815.85 H Haqiquat	invoice	Independent Sch - Transport
Children's Services Directorate	20180105	616.84 Leonora Worster	invoice	Independent Sch - Transport
Children's Services Directorate	20180126	1,182.28 M. MOHAMED	invoice	Independent Sch - Transport
Children's Services Directorate	20180130	1,304.33 M. MOHAMED	invoice	Independent Sch - Transport
Children's Services Directorate	20180126	648.34 MICHELLE NILES	invoice	Independent Sch - Transport
Children's Services Directorate	20180105	955.12 MISS D YEBOAH	invoice	Independent Sch - Transport
Children's Services Directorate	20180122	1,281.44 Miss G A Cody	invoice	Independent Sch - Transport
Children's Services Directorate	20180125	992.73 Miss H McFadden	invoice	Independent Sch - Transport
Children's Services Directorate	20180108	553 MISS KIMBERLEY ALLEYNE	invoice	Independent Sch - Transport
Children's Services Directorate	20180125	537.26 MISS SAMANTHA KING	invoice	Independent Sch - Transport
Children's Services Directorate	20180125	1,658.18 MR G R MERRIMAN & MS N E BUCHA	invoice	Independent Sch - Transport
Children's Services Directorate	20180105	557.09 Mr John Truttero	invoice	Independent Sch - Transport
Children's Services Directorate	20180122	537 MR MUHIADAN HASSAN	invoice	Independent Sch - Transport
Children's Services Directorate	20180105	747.48 Mrs L R A Emburey	invoice	Independent Sch - Transport
Children's Services Directorate	20180105	537.26 MRS SUE SUMA	invoice	Independent Sch - Transport
Children's Services Directorate	20180105	557.14 MUHAMMAD AYUB	invoice	Independent Sch - Transport
Children's Services Directorate	20180108	3,871.10 SOPHIE HILLS	invoice	Independent Sch - Transport
Children's Services Directorate	20180105	1,106.00 VERONICA AYISI	invoice	Independent Sch - Transport
Children's Services Directorate	20180105	756.13 Werishimina Hakimi	invoice	Independent Sch - Transport
Children's Services Directorate	20180123	2,000.00 GENUS SOCIAL WORK LIMITED	invoice	Internal Fostering
Children's Services Directorate	20180112	1,020.00 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20180115	3,258.00 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20180118	784 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20180118	2,681.70 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20180118	681.76 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20180118	910 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20180118	732 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20180118	2,075.00 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20180118	910 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20180118	3,033.00 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20180129	1,098.01 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20180118	910 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20180118	795 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20180118	732 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20180118	681.76 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20180118	681.76 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20180118	732 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20180118	1,820.00 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20180118	510 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20180118	1,820.00 REDACTED PERSONAL DATA	invoice	Internal Fostering
Children's Services Directorate	20180118	732 REDACTED PERSONAL DATA	invoice	Internal Permanency
Children's Services Directorate	20180118	681.76 REDACTED PERSONAL DATA	invoice	Internal Permanency
Housing & Regeneration Directorate	20180124	1,210.04 SOCOMEC UK LIMITED	invoice	Lawn
Environment & Community Services Directorate	20180111	53,807.36 CITY SUBURBAN TREE SURGEONS LI	invoice	Lee Valley Regional Park
Chief Executives Directorate	20180123	88,673.89 ASHFORDS	invoice	Legal & Court Fees
Chief Executives Directorate	20180124	2,914.28 ASHFORDS	invoice	Legal & Court Fees
Resources Directorate	20180104	4,680.00 Grant Thornton UK LLP	invoice	Legal & Court Fees
Housing & Regeneration Directorate	20180118	500 REDACTED PERSONAL DATA	invoice	Legal & Court Fees
Chief Executives Directorate	20180102	30,014.40 SHARPE PRITCHARD LLP	invoice	Legal & Court Fees
Chief Executives Directorate	20180112	2,150.40 SHARPE PRITCHARD LLP	invoice	Legal & Court Fees
Chief Executives Directorate	20180102	11,674.70 WINCKWORTH SHERWOOD LLP	invoice	Legal & Court Fees
Chief Executives Directorate	20180111	1,808.84 WINCKWORTH SHERWOOD LLP	invoice	Legal & Court Fees
Chief Executives Directorate	20180118	594 JT ENTERPRISES	invoice	Legal Fees SLLP
Children's Services Directorate	20180118	4,355.06 COLLAGE ARTS LTD	invoice	Legal Sla-CI Income Recovered
Children's Services Directorate	20180130	5,659.72 STEP AHEAD SERVICES LTD	invoice	Lift Guards
Housing & Regeneration Directorate	20180105	3,219.74 CENTRAL HIGH RISE LTD	invoice	Lifts
Housing & Regeneration Directorate	20180111	3,239.64 CENTRAL HIGH RISE LTD	invoice	Lifts
Housing & Regeneration Directorate	20180122	7,411.78 GAS ADVISORY SERVICES LTD	invoice	Lifts

Housing & Regeneration Directorate	20180117	37,709.47	MILLWOOD SERVICING LTD	invoice	Lifts
Housing & Regeneration Directorate	20180105	9,548.14	PRECISION LIFT SERVICES LTD	invoice	Lifts
Housing & Regeneration Directorate	20180118	35,149.82	T BROWN GROUP LTD	invoice	Lifts
Chief Executives Directorate	20180124	2,088.00	AMICHEM LIMITED FNQ61 T/A KRYS	invoice	Locally Enhanced Services
Chief Executives Directorate	20180116	5,518.04	BRIDGE LANE GROUP PRACTICE	invoice	Locally Enhanced Services
Chief Executives Directorate	20180119	3,428.72	BROCKLEBANK GROUP PRACTICE	invoice	Locally Enhanced Services
Chief Executives Directorate	20180124	4,542.02	CHATFIELD HEALTH CARE	invoice	Locally Enhanced Services
Chief Executives Directorate	20180102	5,150.58	EARLSFIELD PRACTICE	invoice	Locally Enhanced Services
Adult Social Services Directorate	20180117	4,800.00	FOUNDATION FOR CHANGE	invoice	Locally Enhanced Services
Chief Executives Directorate	20180118	11,200.00	NHS WANDSWORTH T/A BATTERSEA H	invoice	Locally Enhanced Services
Chief Executives Directorate	20180129	4,120.00	BE ENRICHED	invoice	London Boroughs Grants Cmttee
Housing & Regeneration Directorate	20180110	8,125.00	MRS S SCHOFIELD	invoice	Lot 2 - Gen Valuations
Housing & Regeneration Directorate	20180126	760.74	SIEMENS FINANCIAL SERVICES LTD	invoice	Major Insurance Reconciliation
Children's Services Directorate	20180130	1,683.65	ACR LONDON LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180112	759.25	ACR LONDON LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180124	1,665.37	ACR LONDON LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180112	5,005.96	ANTI-GRAFFITI SYSTEMS LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180130	2,899.20	BUTLER & YOUNG CONSULTANTS LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180117	4,091.34	CENTURIAN SERVICES T/A CENTURI	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180112	8,323.05	CHROMA-VISION LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180130	9,841.60	CHROMA-VISION LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180112	44,542.20	DEBA UK LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180115	4,563.29	DEBA UK LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180130	27,174.00	DEBA UK LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180112	136,159.43	DH CROFTS LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180124	7,438.89	DH CROFTS LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180130	20,070.78	DH CROFTS LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180112	2,589.60	DOORWISE LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180117	540	HM REVENUE & Customs (WBC)	invoice	Major Repairs & Alterations
Children's Services Directorate	20180112	542.52	J CARROLL & SONS	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180129	108,136.19	KINGDOM SECURITY LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180103	11,138.40	Lambert Smith Hampton Group Lt	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180112	593.4	LASER SECURITY	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180130	6,334.20	LASER SECURITY	invoice	Major Repairs & Alterations
Adult Social Services Directorate	20180131	4,084.20	NORWOOD SCHOOLS LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180130	828	PUBLIC CLOCKS LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180115	29,528.00	RSL SERVICES LIMITED	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180112	900	SAXON SECURITY LOCKS	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180130	768	SAXON SECURITY LOCKS	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180112	5,400.00	Sports Maintenance Services Lt	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180124	3,600.00	Sports Maintenance Services Lt	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180130	58,942.82	T BROWN GROUP LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180112	1,380.00	THOMASONS LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180130	4,620.00	THOMASONS LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180112	9,252.95	VERTIV INFRASTRUCTURE LTD	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180124	528	WATERWISE SOLUTIONS LIMITED	invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	20180124	903	SW1 LIGHTING LTD	invoice	Mal Damage NSC
Environment & Community Services Directorate	20180116	1,321.26	ABBOTT BUILDERS	invoice	Materials
Environment & Community Services Directorate	20180123	3,054.64	ABBOTT BUILDERS	invoice	Materials
Environment & Community Services Directorate	20180103	4,843.20	AECOM LTD	invoice	Materials
Environment & Community Services Directorate	20180103	1,113.05	ALLOWAY TIMBER	invoice	Materials
Environment & Community Services Directorate	20180116	1,016.43	ALLOWAY TIMBER	invoice	Materials
Environment & Community Services Directorate	20180116	1,231.28	ALLSTAR BUSINESS SOLUTIONS LTD	invoice	Materials
Children's Services Directorate	20180111	1,176.00	AME TEAMWORKS	invoice	Materials
Environment & Community Services Directorate	20180123	70,960.20	APCO INSTALLATIONS LTD	invoice	Materials
Environment & Community Services Directorate	20180105	8,131.40	APOGEE CORP LTD	invoice	Materials
Children's Services Directorate	20180115	9,366.96	APOGEE CORPORATION LTD	invoice	Materials
Resources Directorate	20180115	1,275.00	APOGEE CORPORATION LTD	invoice	Materials
Housing & Regeneration Directorate	20180126	686.96	AQUAJJOY WATER GARDENS LTD	invoice	Materials
Environment & Community Services Directorate	20180103	5,413.07	ASHTREAD PLANT	invoice	Materials
Environment & Community Services Directorate	20180123	5,151.82	ASHTREAD PLANT	invoice	Materials
Children's Services Directorate	20180119	17,850.60	ASPIRE CENTRE AT SOUTHFIELDS	invoice	Materials
Environment & Community Services Directorate	20180116	2,346.18	ATS EUROMASTER LTD	invoice	Materials
Environment & Community Services Directorate	20180131	917.67	ATS EUROMASTER LTD	invoice	Materials
Environment & Community Services Directorate	20180103	1,740.00	AUTOQUIP	invoice	Materials
Environment & Community Services Directorate	20180116	1,134.67	BELTON & SLADE	invoice	Materials
Children's Services Directorate	20180116	600	BKSB LTD	invoice	Materials
Children's Services Directorate	20180129	832.86	BLUE ARROW LIMITED	invoice	Materials
Environment & Community Services Directorate	20180123	1,566.00	CAPPAGH PUBLIC WORKS LTD	invoice	Materials
Adult Social Services Directorate	20180117	12,931.56	CARE MONITORING 2000 LTD	invoice	Materials
Children's Services Directorate	20180112	926.61	CHILDCARE ANSWERED	invoice	Materials
Children's Services Directorate	20180112	1,260.00	COMTAX LTD	invoice	Materials
Environment & Community Services Directorate	20180103	28,080.00	COSTA CIVIL ENGINEERING	invoice	Materials
Environment & Community Services Directorate	20180116	28,080.00	COSTA CIVIL ENGINEERING	invoice	Materials
Environment & Community Services Directorate	20180118	27,936.00	COSTA CIVIL ENGINEERING	invoice	Materials
Children's Services Directorate	20180124	1,747.20	COTSWOLD OUTDOOR LTD	invoice	Materials
Environment & Community Services Directorate	20180116	718.8	CROWN PAINTS LIMITED	invoice	Materials
Environment & Community Services Directorate	20180131	1,240.00	D L WELDING	invoice	Materials
Environment & Community Services Directorate	20180103	1,020.44	DAY GROUP LTD	invoice	Materials
Environment & Community Services Directorate	20180116	987.34	DAY GROUP LTD	invoice	Materials
Environment & Community Services Directorate	20180103	690	DOWNS FLOORING LTD	invoice	Materials
Environment & Community Services Directorate	20180123	2,642.32	ELECTRIC CENTRE	invoice	Materials
Adult Social Services Directorate	20180126	1,716.14	EVERSHED BROS LTD	invoice	Materials
Environment & Community Services Directorate	20180131	3,493.30	EXPERIAN LTD	invoice	Materials
Environment & Community Services Directorate	20180123	2,397.45	F M Conway Limited	invoice	Materials
Environment & Community Services Directorate	20180109	992	Field Studies Council Limited	invoice	Materials
Environment & Community Services Directorate	20180116	8,181.30	FOURWAYS VEHICLE SOLUTIONS	invoice	Materials
Children's Services Directorate	20180105	560	FUTURE SKILLS TRAINING	invoice	Materials
Environment & Community Services Directorate	20180116	835	G S HEATING SERVICES	invoice	Materials

Environment & Community Services Directorate	20180116	888	GOLDIELOCKS LOCKSMITHS	invoice	Materials
Adult Social Services Directorate	20180119	739.71	GOLDSBOROUGH HOMECARE & NURSIN	invoice	Materials
Housing & Regeneration Directorate	20180111	720	GORDON BROWN	invoice	Materials
Environment & Community Services Directorate	20180131	630	HAND CAR WASH	invoice	Materials
Children's Services Directorate	20180104	13,150.80	HARRISON ALLEN EDUCATIONAL SER	invoice	Materials
Environment & Community Services Directorate	20180103	4,888.12	HAYS SPECIALIST RECRUITMENT GR	invoice	Materials
Environment & Community Services Directorate	20180116	6,146.88	HAYS SPECIALIST RECRUITMENT GR	invoice	Materials
Environment & Community Services Directorate	20180118	2,833.44	HAYS SPECIALIST RECRUITMENT GR	invoice	Materials
Environment & Community Services Directorate	20180123	1,124.06	HAYS SPECIALIST RECRUITMENT GR	invoice	Materials
Children's Services Directorate	20180104	8,277.38	HESTIA HOUSING & SUPPORT	invoice	Materials
Environment & Community Services Directorate	20180123	1,453.44	Highway Quality Solutions Ltd	invoice	Materials
Environment & Community Services Directorate	20180116	778.89	HM REVENUE	invoice	Materials
Housing & Regeneration Directorate	20180109	48,400.00	HM REVENUE & CUSTOMS	invoice	Materials
Environment & Community Services Directorate	20180123	14,763.66	HM REVENUE & Customs (WBC)	invoice	Materials
Environment & Community Services Directorate	20180116	855.6	HSS HIRE SERVICE GROUP PLC	invoice	Materials
Environment & Community Services Directorate	20180123	771.26	INSTARMAC GROUP PLC	invoice	Materials
Environment & Community Services Directorate	20180116	670.13	J CARROLL & SONS	invoice	Materials
Environment & Community Services Directorate	20180118	2,352.00	JOHN EDWARD COULSON	invoice	Materials
Housing & Regeneration Directorate	20180122	757.32	KABA LTD	invoice	Materials
Environment & Community Services Directorate	20180116	4,482.00	KC SERVICES GROUP LTD	invoice	Materials
Environment & Community Services Directorate	20180123	5,034.00	KC SERVICES GROUP LTD	invoice	Materials
Environment & Community Services Directorate	20180103	1,350.00	KC SERVICES GROUP LTD	invoice	Materials
Environment & Community Services Directorate	20180118	3,300.00	KEYSOFT SOLUTIONS LTD	invoice	Materials
Environment & Community Services Directorate	20180103	624	LAFARGE TARMAC TRADING LTD	invoice	Materials
Children's Services Directorate	20180116	6,000.00	LDNY Foundation	invoice	Materials
Children's Services Directorate	20180119	736	Lesley Head	invoice	Materials
Environment & Community Services Directorate	20180131	4,455.00	LONDON WILDLIFE TRUST	invoice	Materials
Environment & Community Services Directorate	20180123	2,733.01	LORDS - GEORGE LINES	invoice	Materials
Chief Executives Directorate	20180116	1,600.00	Lorraine Roberts	invoice	Materials
Chief Executives Directorate	20180125	1,465.00	Lorraine Roberts	invoice	Materials
Environment & Community Services Directorate	20180103	955.96	MACHINE MART LTD	invoice	Materials
Environment & Community Services Directorate	20180123	563.72	MAGNET LTD	invoice	Materials
Environment & Community Services Directorate	20180116	17,390.64	MARSHALLS MONO LTD	invoice	Materials
Environment & Community Services Directorate	20180123	16,227.50	MARSHALLS MONO LTD	invoice	Materials
Environment & Community Services Directorate	20180116	6,520.80	MAWSLEY MACHINERY LTD	invoice	Materials
Environment & Community Services Directorate	20180103	1,495.00	MOBILE CAR MECHANIC	invoice	Materials
Environment & Community Services Directorate	20180103	1,975.00	NATIONAL DRIVING CENTRE	invoice	Materials
Environment & Community Services Directorate	20180116	1,350.00	NATIONAL DRIVING CENTRE	invoice	Materials
Environment & Community Services Directorate	20180103	1,900.80	NATIONWIDE PLATFORMS LTD	invoice	Materials
Environment & Community Services Directorate	20180116	5,788.80	NATIONWIDE PLATFORMS LTD	invoice	Materials
Environment & Community Services Directorate	20180116	676.07	Northgate Vehicle Hire Ltd	invoice	Materials
Housing & Regeneration Directorate	20180109	2,016.00	NOW MEDICAL LTD	invoice	Materials
Children's Services Directorate	20180125	626.09	OFFICE DEPOT UK LTD (WBC)	invoice	Materials
Environment & Community Services Directorate	20180112	575	OISC No2 Account	invoice	Materials
Adult Social Services Directorate	20180105	2,479.49	Optivo	invoice	Materials
Environment & Community Services Directorate	20180116	1,126.28	P RIVANS	invoice	Materials
Environment & Community Services Directorate	20180123	2,530.80	P.F CUSACK (TOOLS SUPPLIES)LTD	invoice	Materials
Environment & Community Services Directorate	20180103	7,367.26	PARMENTER BUILDERS LTD (P M PA	invoice	Materials
Environment & Community Services Directorate	20180116	572.12	PREMIER SHEDS + FENCING	invoice	Materials
Environment & Community Services Directorate	20180131	1,904.73	PRENTICE GLASS LTD	invoice	Materials
Environment & Community Services Directorate	20180116	15,552.00	PURPLE STRAWBERRY LIMITED	invoice	Materials
Environment & Community Services Directorate	20180118	26,095.80	PW ELECTRICAL SERVICES LTD	invoice	Materials
Environment & Community Services Directorate	20180103	2,396.40	RAINER SECURITY PRODUCTS LTD	invoice	Materials
Environment & Community Services Directorate	20180116	12,462.00	RELIABLE INSULATIONS & FIBRE C	invoice	Materials
Resources Directorate	20180105	1,582.00	Royal Mail Group Ltd	invoice	Materials
Environment & Community Services Directorate	20180103	2,721.60	SE ENGINEERING LIMITED	invoice	Materials
Environment & Community Services Directorate	20180118	1,684.80	SE ENGINEERING LIMITED	invoice	Materials
Environment & Community Services Directorate	20180118	2,340.00	SKILLS TRAINING CENTRE LTD	invoice	Materials
Adult Social Services Directorate	20180131	7,561.60	SOME WHERE HOUSE LTD	invoice	Materials
Children's Services Directorate	20180110	6,537.00	SOUND MINDS	invoice	Materials
Children's Services Directorate	20180124	185,190.00	SOUTH THAMES COLLEGE	invoice	Materials
Children's Services Directorate	20180112	29,774.00	SOUTHFIELDS ACADEMY	invoice	Materials
Environment & Community Services Directorate	20180116	649.54	SPANDEX PLC	invoice	Materials
Environment & Community Services Directorate	20180103	12,726.83	STONECROFT BUILDING SERVICES L	invoice	Materials
Environment & Community Services Directorate	20180116	67,852.45	STONECROFT BUILDING SERVICES L	invoice	Materials
Resources Directorate	20180111	681.12	SUNA COMMUNICATION LTD	invoice	Materials
Children's Services Directorate	20180122	942.5	SURREY COUNTY COUNCIL	invoice	Materials
Environment & Community Services Directorate	20180116	5,018.17	SW1 LIGHTING LTD	invoice	Materials
Environment & Community Services Directorate	20180123	1,810.78	SW1 LIGHTING LTD	invoice	Materials
Environment & Community Services Directorate	20180116	2,031.80	TFL SERVICE CENTRE LTD	invoice	Materials
Environment & Community Services Directorate	20180116	3,900.00	TFL Surface Transport	invoice	Materials
Children's Services Directorate	20180123	8,725.96	THE CHARTER SCHOOL	invoice	Materials
Children's Services Directorate	20180111	5,002.30	THE PARTICIPATION PEOPLE	invoice	Materials
Children's Services Directorate	20180129	8,330.00	The Pegasus Academy Trust	invoice	Materials
Environment & Community Services Directorate	20180130	653	The Wild Trout Trust	invoice	Materials
Environment & Community Services Directorate	20180103	1,929.60	UK Power Networks (Operations)	invoice	Materials
Environment & Community Services Directorate	20180123	2,364.00	UK Power Networks (Operations)	invoice	Materials
Children's Services Directorate	20180130	1,980.00	Umbrella Contracts Limited	invoice	Materials
Environment & Community Services Directorate	20180129	12,106.76	Untitled Practice LLP	invoice	Materials
Resources Directorate	20180130	1,350.00	VERITY BARTON	invoice	Materials
Environment & Community Services Directorate	20180125	4,764.00	WANDLE VALLEY FORUM	invoice	Materials
Environment & Community Services Directorate	20180125	12,698.40	WANDLE VALLEY REGIONAL PARK TR	invoice	Materials
Environment & Community Services Directorate	20180103	867.16	WIMBLEDON BUILDERS MERCHANTS L	invoice	Materials
Children's Services Directorate	20180124	4,914.00	XMA LIMITED	invoice	Materials
Chief Executives Directorate	20180117	2,500.00	AGE UK WANDSWORTH	invoice	Miscellaneous Expenses
Resources Directorate	20180130	5,657.41	ALLPAY (FORTIS ET FIDES)	invoice	Miscellaneous Expenses
Adult Social Services Directorate	20180104	674.43	BANNER GROUP LTD	invoice	Miscellaneous Expenses
Adult Social Services Directorate	20180124	1,173.99	CareCo	invoice	Miscellaneous Expenses
Resources Directorate	20180123	3,900.00	CITY MEDIA SALES	invoice	Miscellaneous Expenses

Housing & Regeneration Directorate	20180130	1,635.03	Curzon Assets Ltd	invoice	Miscellaneous Expenses
Resources Directorate	20180123	3,875.63	DAVID GIBSON ARCHITECTS	invoice	Miscellaneous Expenses
Children's Services Directorate	20180108	2,799.01	EASTWOOD NURSERY SCHOOL	invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20180130	6,547.39	EGBERT H TAYLOR & COMPANY LTD	invoice	Miscellaneous Expenses
Resources Directorate	20180119	2,536.80	HEYWOOD LIMITED	invoice	Miscellaneous Expenses
Children's Services Directorate	20180111	3,825.00	JOAN LINDSAY	invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20180112	1,054.10	LONDON BOROUGH OF CROYDON	invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20180118		500 Mr R Carberry	invoice	Miscellaneous Expenses
Adult Social Services Directorate	20180105	1,054.65	ONE TRUST	invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20180117		500 REDACTED PERSONAL DATA	invoice	Miscellaneous Expenses
Adult Social Services Directorate	20180122	12,500.00	SHARE COMMUNITY	invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20180126	2,113.04	Thames Water Utilities Limited	invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20180112		540 TOPS SERVICES LTD	invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20180124		508.8 UNIQUE OFFICE SOLUTIONS LTD	invoice	Miscellaneous Expenses
Chief Executives Directorate	20180130	26,706.01	WANDSWORTH CITIZENS ADVICE BUR	invoice	Miscellaneous Expenses
Children's Services Directorate	20180108	1,459.20	KENT COUNTY COUNCIL (KCC)	invoice	Miscellaneous Income
Resources Directorate	20180103	4,337.04	BT Global Services	invoice	Mobile Phones
Resources Directorate	20180117	1,933.66	EE LTD	invoice	Mobile Phones
Housing & Regeneration Directorate	20180111	1,085.76	AIR SURVEYS LTD	invoice	Non Residential
Housing & Regeneration Directorate	20180126	1,083.60	HAGS-SMP LIMITED	invoice	Non Residential
Resources Directorate	20180117	1,990.52	PENNA PLC	invoice	Occupational Health Doctors
Environment & Community Services Directorate	20180110	1,080,046.16	WESTERN RIVERSIDE WASTE AUTHOR	invoice	OCS-Rapid Response
Adult Social Services Directorate	20180109	2,330.00	BAKED BEAN COMPANY CHARITY	invoice	One To One Care
Adult Social Services Directorate	20180109	5,109.44	CAMBIAN WHINFELL SCHOOL LTD	invoice	One To One Care
Adult Social Services Directorate	20180109	3,131.52	CAMERON LODGE LIMITED	invoice	One To One Care
Adult Social Services Directorate	20180116	6,888.67	Care Management Group Ltd	invoice	One To One Care
Adult Social Services Directorate	20180111	4,226.22	CAREOLINE	invoice	One To One Care
Adult Social Services Directorate	20180130	11,138.56	FRANCES TAYLOR FOUNDATION	invoice	One To One Care
Adult Social Services Directorate	20180122	2,136.08	HEALTHCARE & TRANSPORT SERVICE	invoice	One To One Care
Adult Social Services Directorate	20180123	15,895.16	HEATHCOTES(SOUTHERN)LTD	invoice	One To One Care
Adult Social Services Directorate	20180109	1,961.19	HESTIA HOUSING & SUPPORT	invoice	One To One Care
Adult Social Services Directorate	20180123	7,249.72	MCCH SOCIETY LIMITED	invoice	One To One Care
Adult Social Services Directorate	20180105	52,949.09	MEARS CARE LTD	invoice	One To One Care
Adult Social Services Directorate	20180105	3,282.51	MEDACS HOMECARE	invoice	One To One Care
Adult Social Services Directorate	20180118	3,252.60	MENCAP OPEN DOOR	invoice	One To One Care
Adult Social Services Directorate	20180115	20,648.47	NAS SERVICES LIMITED	invoice	One To One Care
Adult Social Services Directorate	20180105	1,778.72	NORFOLK COUNTY COUNCIL	invoice	One To One Care
Adult Social Services Directorate	20180118	3,694.15	RAINBOW MEDICAL SERVICES	invoice	One To One Care
Adult Social Services Directorate	20180130	52,261.64	ST MARYS RESIDENTIAL HOME	invoice	One To One Care
Adult Social Services Directorate	20180130	221,697.72	THE BRANDON TRUST	invoice	One To One Care
Adult Social Services Directorate	20180103	3,578.64	THRIVE	invoice	One To One Care
Adult Social Services Directorate	20180119	4,748.47	CSS LTD T/A THF CARE ESTATES	invoice	Other Client Contributions
Adult Social Services Directorate	20180103	5,062.92	TRACS	invoice	Other Client Contributions
Adult Social Services Directorate	20180130	5,461.60	WINGHAM COURT	invoice	Other Client Contributions
Environment & Community Services Directorate	20180105	5,018.40	CONTRACT DATA RESEARCH LTD	invoice	Other Indirect Employee Exp
Children's Services Directorate	20180124		600 EARDLEY PRIMARY SCHOOL DISBURS	invoice	Other Indirect Employee Exp
Resources Directorate	20180123	1,728.00	MIDLANDHR	invoice	Other Indirect Employee Exp
Children's Services Directorate	20180118	9,447.60	CHAMBERLAIN MUSIC	invoice	Other minor services
Resources Directorate	20180104	1,066.20	CIVICA UK LTD	invoice	Other minor services
Children's Services Directorate	20180130	8,513.55	CORAM VOICE	invoice	Other minor services
Children's Services Directorate	20180122		555 HONEYWELL JUNIOR SCHOOL	invoice	Other minor services
Children's Services Directorate	20180126	6,412.50	HOWARTH OF LONDON LTD	invoice	Other minor services
Children's Services Directorate	20180116	4,405.50	LONDON BOROUGH OF CROYDON	invoice	Other minor services
Resources Directorate	20180117	58,890.02	Northgate Public Services (UK)	invoice	Other minor services
Adult Social Services Directorate	20180110	3,168.00	PAULWAY KENNELS & CATTERIES	invoice	Other minor services
Adult Social Services Directorate	20180122	7,792.00	PERSONAL CENTRED CARE	invoice	Other minor services
Chief Executives Directorate	20180124	10,979.46	PUTNEYMEAD GROUP MEDICAL PRACT	invoice	Other minor services
Children's Services Directorate	20180118	2,070.00	REDACTED PERSONAL DATA	invoice	Other minor services
Resources Directorate	20180126	1,302.07	Royal Mail Group Ltd	invoice	Other minor services
Resources Directorate	20180123		899 Royal Mail Group Ltd	invoice	Other minor services
Children's Services Directorate	20180122	3,200.00	St Francis Xavier College	invoice	Other minor services
Children's Services Directorate	20180122	1,080.00	THE UK ASSOCIATION OF MUSIC ED	invoice	Other minor services
Resources Directorate	20180130	3,747.58	UNDERLEY FURNISHING LIMITED	invoice	Other minor services
Housing & Regeneration Directorate	20180119	1,050.00	GREATER LONDON AUTHORITY	invoice	Other Office Expenses
Children's Services Directorate	20180123	4,947.76	LET ME PLAY Ltd	invoice	Other Office Expenses
Children's Services Directorate	20180124	9,564.60	PEARSON EDUCATION LTD	invoice	Other Office Expenses
Housing & Regeneration Directorate	20180112		805.4 MISS BRENDA C SAMUEL	invoice	Paladin Hire
Environment & Community Services Directorate	20180111	1,939.62	APOGEE CORP LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180103	2,279.09	ATS EUROMASTER LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180116	30,592.32	AUTOMOTIVE LEASING LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180116	20,949.60	BICKFORD TRUCK HIRE LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180116	18,143.82	CAPPAGH PUBLIC WORKS LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180123	20,724.00	COSTA CIVIL ENGINEERING	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180123	1,014.24	DAY GROUP LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180116	11,747.32	ELECTRIC CENTRE	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180116	5,458.81	FALLSBROOK MOTORS	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180131	4,399.45	FOURWAYS VEHICLE SOLUTIONS	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180118		723.6 GOLDIELOCKS LOCKSMITHS	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180103	1,420.35	IVECO RETAIL LTD T/A GRAYS TRU	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180103	1,570.62	LONDON CONCRETE LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180118	1,754.14	LONDON CONCRETE LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180123	2,707.60	LONDON CONCRETE LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180131	1,280.40	MARLIN PLANT SERVICES	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180103	21,840.00	Marshall Survey Associates Ltd	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180116	33,600.00	OLIVER GENERAL BUILDERS LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180118	5,400.00	OLIVER GENERAL BUILDERS LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180116	4,134.31	PACE ARC LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180103	4,805.02	PS TRUCK & CAR PARTS LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180131	6,557.99	PS TRUCK & CAR PARTS LTD	invoice	Payments To Sub-Contractors

Environment & Community Services Directorate	20180116	2,779.36 SHB HIRE LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180116	1,680.00 SM MECHANICAL LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180123	24,000.00 STEPHEN GREW CONSTRUCTION CO.	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180123	16,673.54 STONECROFT BUILDING SERVICES L	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180118	539,610.26 TONE SCAFFOLDING SERVICES LTD	invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20180131	1,502.98 WOLTERS KLUWER (UK) LTD	invoice	Payments To Sub-Contractors
Resources Directorate	20180103	3,784.86 BRETT LANDSCAPING	invoice	Personal Account
Resources Directorate	20180116	3,784.86 BRETT LANDSCAPING	invoice	Personal Account
Resources Directorate	20180118	5,750.86 BRETT LANDSCAPING	invoice	Personal Account
Resources Directorate	20180123	6,041.94 BRETT LANDSCAPING	invoice	Personal Account
Resources Directorate	20180116	827.57 BROWNING JONES & MORRIS LTD	invoice	Personal Account
Resources Directorate	20180103	2,867.60 CAPPAGH PUBLIC WORKS LTD	invoice	Personal Account
Resources Directorate	20180118	2,231.71 CAPPAGH PUBLIC WORKS LTD	invoice	Personal Account
Resources Directorate	20180118	866.25 CLOW GROUP LTD	invoice	Personal Account
Resources Directorate	20180118	620.56 CROWN PAINTS LIMITED	invoice	Personal Account
Resources Directorate	20180103	9,593.97 ELECTRIC CENTRE	invoice	Personal Account
Resources Directorate	20180118	2,311.26 ELECTRIC CENTRE	invoice	Personal Account
Resources Directorate	20180103	1,557.90 FINESSE KITCHENS (UK) LTD	invoice	Personal Account
Resources Directorate	20180116	684.18 FLOGAS UK LTD	invoice	Personal Account
Resources Directorate	20180118	2,063.03 GIBBS & DANDY GLASS	invoice	Personal Account
Resources Directorate	20180103	1,289.26 HEATING PLUMBING SUPPLIES	invoice	Personal Account
Resources Directorate	20180123	640.66 LONDON TOOLS LIMITED	invoice	Personal Account
Resources Directorate	20180123	1,200.00 MALLATITE LTD	invoice	Personal Account
Resources Directorate	20180103	21,005.36 MARSHALLS MONO LTD	invoice	Personal Account
Resources Directorate	20180118	2,885.28 MARSHALLS MONO LTD	invoice	Personal Account
Resources Directorate	20180103	1,979.40 P.F CUSACK (TOOLS SUPPLIES)LTD	invoice	Personal Account
Resources Directorate	20180118	764.54 P.F CUSACK (TOOLS SUPPLIES)LTD	invoice	Personal Account
Resources Directorate	20180103	680.3 Rexel (UK) LTD	invoice	Personal Account
Resources Directorate	20180118	2,957.98 RIXONWAY KITCHENS LTD	invoice	Personal Account
Resources Directorate	20180103	7,190.40 S H SOMERSCALES LTD	invoice	Personal Account
Resources Directorate	20180116	744.72 SAFETY MANAGEMENT	invoice	Personal Account
Resources Directorate	20180103	3,837.12 TARMAC TRADING LTD	invoice	Personal Account
Resources Directorate	20180123	4,324.32 TARMAC TRADING LTD	invoice	Personal Account
Resources Directorate	20180116	626.4 THE BRITISH ELECTRICAL & MANUF	invoice	Personal Account
Resources Directorate	20180103	684.23 TOUCAN TOOL CO LTD	invoice	Personal Account
Resources Directorate	20180118	602.16 TOUCAN TOOL CO LTD	invoice	Personal Account
Resources Directorate	20180103	1,551.52 VOLANTE LTD	invoice	Personal Account
Resources Directorate	20180116	1,525.66 VOLANTE LTD	invoice	Personal Account
Resources Directorate	20180116	3,811.43 W FAYERS & SONS LIMITED	invoice	Personal Account
Resources Directorate	20180116	1,275.46 WIMBLEDON BUILDERS MERCHANTS L	invoice	Personal Account
Resources Directorate	20180123	771.46 WIMBLEDON BUILDERS MERCHANTS L	invoice	Personal Account
Housing & Regeneration Directorate	20180123	3,024.04 DRAIN SURGEON SERVICES LTD	invoice	Pest Control
Chief Executives Directorate	20180105	700 BARKERS CHEMIST LTD	invoice	Pharmacy Lcs
Chief Executives Directorate	20180124	646.5 DAY LEWIS PLC	invoice	Pharmacy Lcs
Chief Executives Directorate	20180123	1,789.80 INTERMEDICAL (UK) LTD	invoice	Pharmacy Lcs
Chief Executives Directorate	20180124	911 MARKRISE PHARMACY	invoice	Pharmacy Lcs
Chief Executives Directorate	20180124	1,771.50 PATEL JG & KG LLP T/A AURA PHA	invoice	Pharmacy Lcs
Chief Executives Directorate	20180124	1,668.00 POLYPHARM LTD FNG23	invoice	Pharmacy Lcs
Chief Executives Directorate	20180122	792 RIZPHARM LTD T/A R. WALJI CHEM	invoice	Pharmacy Lcs
Adult Social Services Directorate	20180130	1,362.09 Chelsea & Westminster Hospital	invoice	Pharmacy Subs Misuse Services
Housing & Regeneration Directorate	20180118	655.68 ORBIS PROPERTY PROTECTION LTD	invoice	Photocopying
Resources Directorate	20180102	1,200.00 PENNA PLC	invoice	Photocopying
Housing & Regeneration Directorate	20180116	1,359.60 SIEMENS FINANCIAL SERVICES LTD	invoice	Photocopying
Housing & Regeneration Directorate	20180118	1,242.81 SIEMENS FINANCIAL SERVICES LTD	invoice	Photocopying
Housing & Regeneration Directorate	20180126	784 J CARROLL & SONS	invoice	Playgrounds
Housing & Regeneration Directorate	20180108	1,536.00 SURREY ENVIRONMENTAL SERVICES	invoice	Playgrounds
Housing & Regeneration Directorate	20180109	1,401.96 W C EVANS & SONS LTD	invoice	Playgrounds
Housing & Regeneration Directorate	20180119	1,816.93 W C EVANS & SONS LTD	invoice	Playgrounds
Resources Directorate	20180116	1,740.98 ADARE SEC LIMITED	invoice	Postage
Resources Directorate	20180122	1,348.66 ADARE SEC LIMITED	invoice	Postage
Housing & Regeneration Directorate	20180104	696 DEC SURVEYS LTD	invoice	Postage
Housing & Regeneration Directorate	20180118	3,510.00 DEC SURVEYS LTD	invoice	Postage
Resources Directorate	20180122	47,471.59 LIBERATA UK LTD	invoice	Postage
Resources Directorate	20180130	1,130.72 Northgate Public Services (UK)	invoice	Postage
Resources Directorate	20180111	2,400.00 PAYPOINT NETWORK LTD	invoice	Postage
Resources Directorate	20180102	2,485.73 Royal Mail Group Ltd	invoice	Postage
Resources Directorate	20180131	6,732.00 VERIFONE SERVICES UK LTD	invoice	Postage
Chief Executives Directorate	20180111	917 SALASJI LTD FG443 T/A DUMMLERS	invoice	Prescribing Services
Resources Directorate	20180115	1,463.04 ADARE SEC LIMITED	invoice	Printing
Resources Directorate	20180118	1,336.62 ADARE SEC LIMITED	invoice	Printing
Resources Directorate	20180112	4,152.00 BARNET WADDINGHAM	invoice	Printing
Resources Directorate	20180103	884.29 CDW LTD	invoice	Printing
Resources Directorate	20180111	2,232.00 CIPFA	invoice	Printing
Chief Executives Directorate	20180131	778.8 DOTMAILER LTD	invoice	Printing
Resources Directorate	20180112	2,814.48 Electoral Reform Services Ltd	invoice	Printing
Chief Executives Directorate	20180118	4,686.40 IMPRESS PRINT SERVICES LTD	invoice	Printing
Chief Executives Directorate	20180109	3,382.29 KALL KWIK	invoice	Printing
Chief Executives Directorate	20180118	960.8 KALL KWIK	invoice	Printing
Resources Directorate	20180111	19,992.00 London Councils	invoice	Printing
Chief Executives Directorate	20180109	591.08 LONDON LETTERBOX MARKETING	invoice	Printing
Chief Executives Directorate	20180125	2,583.60 LONDON LETTERBOX MARKETING	invoice	Printing
Resources Directorate	20180112	715.73 Northgate Public Services (UK)	invoice	Printing
Chief Executives Directorate	20180109	985 ONNEKAS LTD (MARTINS)	invoice	Printing
Resources Directorate	20180112	10,200.00 PARKMOBILE UK LTD	invoice	Printing
Resources Directorate	20180109	2,877.11 ROYAL MAIL GROUP LTD PAYMENT P	invoice	Printing
Chief Executives Directorate	20180125	1,761.84 THAMES DIGITAL REPROGRAPHICS L	invoice	Printing
Children's Services Directorate	20180110	1,711.85 APPLE & HONEY NURSERY SCHOOL	invoice	Private Providers 2 Year Olds
Children's Services Directorate	20180110	2,402.69 YORK GARDENS CHILDRENS NURSURY	invoice	Private Providers 2 Year Olds
Children's Services Directorate	20180104	13,205.74 APOGEE CORP LTD	invoice	Project Work

Children's Services Directorate	20180126	1,002.00	ASSOCIATED BOARD OF THE ROYAL	invoice	Project Work
Children's Services Directorate	20180118	973.71	Dakshas Catering Limited	invoice	Project Work
Children's Services Directorate	20180123	4,287.93	FASHION ENTER LTD	invoice	Project Work
Children's Services Directorate	20180122	647.5	GRIFFIN ACADEMY	invoice	Project Work
Children's Services Directorate	20180122	647.5	HONEYWELL INFANT SCHOOL	invoice	Project Work
Children's Services Directorate	20180129	960	ILM	invoice	Project Work
Chief Executives Directorate	20180125	870	MICKEY LEE	invoice	Project Work
Children's Services Directorate	20180126	6,000.00	MIME CONSULTING LTD	invoice	Project Work
Children's Services Directorate	20180124	500	NICK FLESHER	invoice	Project Work
Children's Services Directorate	20180112	3,750.00	PLU People Like Us	invoice	Project Work
Children's Services Directorate	20180104	660	PRIMARY SCIENCE EDUCATION CONS	invoice	Project Work
Chief Executives Directorate	20180104	2,500.00	Rosemarie Clarke T_AS Inalite	invoice	Project Work
Children's Services Directorate	20180118	11,758.31	ROYAL BOROUGH OF KENSINGTON AN	invoice	Project Work
Children's Services Directorate	20180109	1,112.00	SAFA TRAINING & CONSULTANCY LT	invoice	Project Work
Children's Services Directorate	20180129	5,900.00	SAINT CECILIA'S, WANDSWORTH SC	invoice	Project Work
Children's Services Directorate	20180115	1,125.00	SAMANTHA ROBB-MCKINLAY	invoice	Project Work
Chief Executives Directorate	20180123	1,000.00	Stony Valley Limited T/as The	invoice	Project Work
Chief Executives Directorate	20180116	500	The Walking Reading Group	invoice	Project Work
Children's Services Directorate	20180122	555	TOOTING PRIMARY SCHOOL	invoice	Project Work
Children's Services Directorate	20180122	1,095.00	TRINITY ST MARY'S CE SCHOOL NA	invoice	Project Work
Children's Services Directorate	20180116	2,745.00	Umbrella Contracts Limited	invoice	Project Work
Housing & Regeneration Directorate	20180122	4,147.28	ASSOCIATION OF RETAINED COUNCI	invoice	Property Maintenance
Housing & Regeneration Directorate	20180108	734.4	DRAINAGE REPAIR SPECIALISTS CO	invoice	Property Maintenance
Housing & Regeneration Directorate	20180103	753.25	ENABLE LEISURE AND CULTURE	invoice	Property Maintenance
Children's Services Directorate	20180105	2,640.00	London Councils	invoice	Property Maintenance
Housing & Regeneration Directorate	20180111	1,907.41	Royal Mail Group Ltd	invoice	Property Maintenance
Housing & Regeneration Directorate	20180104	6,608.82	SECURITAS SECURITY SERVICES LT	invoice	Property Maintenance
Housing & Regeneration Directorate	20180112	5,832.71	SECURITAS SECURITY SERVICES LT	invoice	Property Maintenance
Housing & Regeneration Directorate	20180117	27,370.84	TIBBALDS	invoice	Property Maintenance
Housing & Regeneration Directorate	20180130	3,403.22	A. K.GANI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,481.89	ABDELLAH LEKHAILA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,322.46	ABDUL SHAHID & FARIDA SHAHID	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	3,719.85	ADNAN MIAN	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,737.37	AGATHA OCANSEY AKYIGYINA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,043.96	AGNES QUASHIE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,768.02	ALI MUSTAFA AND SHEREEN MUSTAF	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	47,547.49	ALTWOOD PROPERTIES LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	3,364.38	ANTHONY COLLINS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,532.95	ARIF HASSAN	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,768.99	ASH MALEK	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	5,212.11	ASHWELL ESTATES LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,507.40	ASMUTULLAH KHAN NASSIRY	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,406.07	ASSET HOUSING LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	5,169.47	AYOOB CHIOU	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,262.14	BARRINGTON LESLIE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,609.39	BLUE GARDENS LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,732.23	C J ROVETA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,043.96	CANDIDA R. JONES	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	45,057.15	CAPHALL LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,532.95	carlton Ruby Properties Ltd	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	3,093.18	CAROLINE LONGLEY NEE SMITH	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,584.05	CECILIA WESTON BAKER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	3,855.24	CURTIS & PARKER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	7,250.49	CYRIL JONES	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,128.27	D B DENTICS LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180112	589.46	DAVID PHILLIPS FURNITURE LIMIT	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,308.11	DEEPAK SURI AND ROHINI MIRA SU	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	19,316.18	DISTRICT HOMES	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,532.95	DR TABASSUM AKHTER KHANDKER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	22,486.79	DRS PATEL AND MITTAL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	7,685.21	DRUM INVESTMENTS LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,043.96	EARLSFIELD PROPERTIES	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,532.95	EDMUND RINGER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	3,280.51	REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,244.74	EMMANUELE ORLANDO	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,306.05	Fort Properties Limited	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	5,906.75	FRESHVIEW ESTATES	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	7,730.60	Furlight Limited	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	3,076.18	GARY MILLER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,493.89	GILLIAN FRANCIS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,532.95	GIUSEPPINA PATANE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,435.48	JACQUELINE FRANCES DAVIDSON	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	20,904.40	JERMYN STREET PROPERTIES LIMIT	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,768.02	JOAN ROYER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,512.53	JOHN AND EMMA-LOUISE WILKINSON	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,538.09	Kando properties LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,538.17	KEVIN GUWEDDEKO	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,021.94	LANYE WHITE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180123	4,490.32	LONDON & QUADRANT HOUSING TRUS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180126	8,980.64	LONDON & QUADRANT HOUSING TRUS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,330.08	LONDON PROPERTY ONLINE LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	7,690.48	LONDON RENTALS & SALES LTD.	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,435.48	LORNA SHARPE AND NORMA SHARPE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	5,746.56	LYNWOOD LETTS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,532.95	MARCEL THOMAREL AND LOIC THOMA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,635.16	MARIAM FARAHANI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,451.20	MARSAN INVESTMENT LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,538.09	MAYANK PATEL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	4,905.44	MEDOZA LIMITED	invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	20180130	1,532.95	MERIDIAN ASSET MANAGEMENT LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	7,450.08	MICHAEL & KRISTEN WHITELEY	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	5,978.53	MIRAJ INVESTMENTS LIMITED	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,536.71	MISS DHARMITHA PATEL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,766.11	MISS K JOHNSON	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,762.92	MISS S WRIGHTMAN	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,554.92	MITTAL PROPERTIES LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	7,675.11	MOBIN PROPERTIES LIMITED	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,727.14	MOHAMED GOUHAR	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,124.19	MR & MRS HOWELL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	4,961.69	MR & MRS K & M HARISCHANDRA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,328.57	MR & MRS MATHEOU	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	5,969.35	MR & MRS MATHEOU AND MR & MRS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,097.31	MR & MRS MELZER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,348.25	MR & MRS PATEL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,033.73	MR & MRS QUARTEY	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,328.57	MR & MRS S WRIGHT	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	5,191.66	MR & MRS. HIGGINS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	13,088.09	MR A.M.M.Q.H & MRS K.F KHANDKE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,129.95	MR ANTHONY YOUNG	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,322.41	MR ASIF AHMAD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,580.48	MR B GILLINGHAM	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,323.34	MR BINKS & MRS DHALL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,664.14	MR CB & MRS NC MODI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,532.95	MR DACK	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,334.55	MR DAVID COTTAGE & DIANA WENTW	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,180.39	MR DAVIDE LOMBARDI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,686.27	MR DEREK CRAMFSIE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,653.89	MR HAFISI OLATOKUNBO KADIRI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,532.95	MR HAITHAM EL-DOULAMI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	6,625.96	MR HUGH STEPHENS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,240.00	MR JAMES ALLEY	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,011.75	MR JAN & MRS IVANA KOSCO	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,532.95	MR JOEL ATILADE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	862.06	MR JOHN-PAUL & MRS JOANNA WARE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	4,905.48	MR M AND MRS N M ROVETA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,575.38	MR M MORIARTY	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,179.42	MR MAX FULLER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,558.50	MR N & MRS K PALARAJAH	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,635.16	MR NAFEES AHMAD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,379.68	MR NDUKA NWAMADI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	3,306.19	MR NW CHEUNG	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,120.62	MR P M SAVJANI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	10,015.46	MR R GRAHAM	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,757.79	MR RAJNIKANT B PATEL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,379.68	MR ROBERT & MRS JEMMA SCOTT	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,258.38	MR S S PATEL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,420.51	MR SHIRKO CHAKMAKCHI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,441.94	MR STEPHEN KENT	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,340.84	MR SUNIL KAPILA AND SUGEET KAP	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,313.20	MR T FUCHSEI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,780.00	MR WAI SHEUNG LAU	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,301.20	MR. JIMMY TANTRA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,532.95	MR. KEITH CLARKE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,174.01	MRS AGNESE ROSSINI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,737.33	MRS ANN UNADKAT	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,737.37	MRS CLAIRE MULLINEAUX	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,532.95	MRS MAHMOODA MUSTAFA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,534.50	MRS MARGARET WILLIS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,301.64	MRS R G THEXTON & MRS JL IACOL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,205.94	MRS SORAYA GOSSA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,250.05	MRS V D PATEL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	3,218.99	MS ANGELA BUCK	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,451.20	MS ANGELA MCMAHON	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	3,311.19	MS PATRICIA SANDER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	991.33	NICOLA DONAGHEY	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180117	56,412.13	NOTTING HILL HOUSING TRUST	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	8,298.44	Parkgate Properties Limited	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,131.81	PARKMEAD PROPERTY CONSULTANTS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	752.86	PAUL MELLISH	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	20,219.37	PENHURST PROPERTIES LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,195.71	PETER TURNBULL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,430.74	PHILIP HUNT	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,043.96	Philip Sadler & Teresa Simmons	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	6,324.00	PLANWELL LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	10,418.96	PRIME HOMES	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	10,915.39	PROPERTY PANACEA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	11,830.00	QUAVER LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	3,985.67	REALITY HOLDINGS	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180102	1,323.39	REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180102	798.46	REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180102	895.86	REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180102	643.84	REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,757.79	REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,768.02	REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,430.74	REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,808.80	REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,737.33	REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	3,505.39	REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	20180130	1,538.04 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,512.53 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,507.40 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,384.77 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,538.04 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,420.55 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	4,752.17 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,293.14 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,737.37 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,481.84 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,676.04 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,532.95 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,275.43 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,676.04 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,512.53 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,857.61 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,175.25 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,665.81 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,440.97 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,043.96 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,737.37 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,532.95 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	3,566.72 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,043.96 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,512.71 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,737.33 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,043.96 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,737.37 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,624.93 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,131.81 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,043.96 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,323.39 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,043.96 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,737.33 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	3,679.08 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,705.00 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,322.46 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,538.17 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180131	3,536.04 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,657.14 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,509.00 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,322.46 REDACTED PERSONAL DATA	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	9,906.98 RIVERCITY LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,527.86 ROBERT HAMILTON	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	18,378.80 S V PROPERTIES	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,119.05 SAEID FOULADIASL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180126	894 SAFE PARTNERSHIP	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,502.30 SEIFELDAWWAL ELTIGANI & AHLAM	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	2,324.28 SHANZU LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,328.57 SHARON GIBSON	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,435.48 SHASHEE INVESTMENTS LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,532.99 SIMON BRAND	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180102	882.69 Simply Letting	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180102	882.69 Simply Letting London	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,743.65 STONEWATER LTD	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	5,015.44 SUKHVINDER	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,277.46 SUSAN ELIZABETH MORROW	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,620.86 THARA PROPERTIES	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,302.00 THE MARZIA LADAK FAMILY TRUST	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,461.43 TIMOTHY & PAOLA ROYLE	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,507.40 VIRAG PATEL	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,789.89 VIVIAN NYANI	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	21,752.76 WING UK	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,962.17 YOGESH THAKAR	invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20180130	1,379.63 YUNES TEINAZ	invoice	PSL Payments To Landlords
Chief Executives Directorate	20180119	915 Maykat Services Limited	invoice	Public Relations
Chief Executives Directorate	20180125	15,064.00 RSL SERVICES LIMITED	invoice	Public Relations
Chief Executives Directorate	20180130	38,347.18 Westco Trading Ltd	invoice	Public Relations
Housing & Regeneration Directorate	20180131	1,218.00 ADREM GROUP LTD	invoice	Recharge Expenditure
Children's Services Directorate	20180124	531.79 BIDVEST FOOD SERVICES	invoice	Recruitment Costs
Children's Services Directorate	20180122	832.86 BLUE ARROW LIMITED	invoice	Recruitment Costs
Children's Services Directorate	20180125	832.86 BLUE ARROW LIMITED	invoice	Recruitment Costs
Resources Directorate	20180130	1,991.58 CFH Docmail Ltd	invoice	Recruitment Costs
Children's Services Directorate	20180112	5,914.00 CHRISTINE A FIELD	invoice	Recruitment Costs
Children's Services Directorate	20180122	1,008.00 COMTAX LTD	invoice	Recruitment Costs
Children's Services Directorate	20180102	13,298.00 CRIMINAL RECORDS BUREAU	invoice	Recruitment Costs
Children's Services Directorate	20180131	3,964.80 HARRISON ALLEN EDUCATIONAL SER	invoice	Recruitment Costs
Resources Directorate	20180103	8,682.12 Maximvs Limited t/a Chase Moulande	invoice	Recruitment Costs
Children's Services Directorate	20180118	9,000.00 Mrs Jennifer Senior	invoice	Recruitment Costs
Resources Directorate	20180115	1,180.80 OFFICE DEPOT UK LTD (SSA)	invoice	Recruitment Costs
Children's Services Directorate	20180131	16,206.62 Skipton Business Finance Ltd	invoice	Recruitment Costs
Housing & Regeneration Directorate	20180131	1,308.00 DEC SURVEYS LTD	invoice	Refuse Collection
Housing & Regeneration Directorate	20180124	65,799.76 AA Guesthouses Limited	invoice	Removals And Reorganisations
Housing & Regeneration Directorate	20180119	1,083.60 ALTWOOD HOUSING LTD	invoice	Removals And Reorganisations
Housing & Regeneration Directorate	20180105	15,715.00 ASSETGROVE	invoice	Removals And Reorganisations
Chief Executives Directorate	20180111	2,074.56 Dilip Agarwal TA Quality Revie	invoice	Removals And Reorganisations
Chief Executives Directorate	20180103	2,420.00 ELEANOR FOX	invoice	Removals And Reorganisations
Chief Executives Directorate	20180125	560 HM REVENUE & Customs (WBC)	invoice	Removals And Reorganisations
Chief Executives Directorate	20180105	4,281.00 JT ENTERPRISES	invoice	Removals And Reorganisations

Housing & Regeneration Directorate	20180124	31,845.55	MANAGEMENT LTD	invoice	Removals And Reorganisations
Housing & Regeneration Directorate	20180111	624	TOP REMOVALS	invoice	Removals And Reorganisations
Housing & Regeneration Directorate	20180112	935.54	TOP REMOVALS	invoice	Removals And Reorganisations
Chief Executives Directorate	20180118	20,803.20	Wagstaff Interiors Group	invoice	Removals And Reorganisations
Housing & Regeneration Directorate	20180126	8,484.96	ENABLE LEISURE AND CULTURE	invoice	Rents
Housing & Regeneration Directorate	20180129	79,230.70	ENABLE LEISURE AND CULTURE	invoice	Rents
Housing & Regeneration Directorate	20180117	8,880.00	MOTT MACDONALD LIMITED	invoice	Rents
Housing & Regeneration Directorate	20180111	11,147.48	NETWORK RAIL	invoice	Rents
Housing & Regeneration Directorate	20180118	641.75	SUEZ Recycling and Recovery UK	invoice	Rents
Chief Executives Directorate	20180105	10,998.00	THE MEANS LTD	invoice	Rents
Housing & Regeneration Directorate	20180115	3,312.00	SURREY ENVIRONMENTAL SERVICES	invoice	Rents - Other
Environment & Community Services Directorate	20180118	14,670.00	WSP UK LIMITED	invoice	Residents Permits
Adult Social Services Directorate	20180130	1,200.00	Liz O'Rourke Training Consultancy Ltd	invoice	Retire Grants - Pre April 14
Children's Services Directorate	20180102	714	ALERE TOXICOLOGY PLC	invoice	S17 - Essentials
Children's Services Directorate	20180116	500	CHILDREN & FAMILIES ACROSS BOR	invoice	S17 - Essentials
Children's Services Directorate	20180124	600	Estudio Londres	invoice	S17 - Essentials
Children's Services Directorate	20180104	2,160.00	EURO HOTELS (GILROY COURT) LTD	invoice	S17 - Essentials
Children's Services Directorate	20180125	600	FABO Consultants Ltd	invoice	S17 - Essentials
Children's Services Directorate	20180130	679.2	HANDS FREE COMPUTING LTD	invoice	S17 - Essentials
Children's Services Directorate	20180119	1,016.40	HEALTHCARE & TRANSPORT SERVICE	invoice	S17 - Essentials
Children's Services Directorate	20180124	7,125.00	HEALTHCARE & TRANSPORT SERVICE	invoice	S17 - Essentials
Children's Services Directorate	20180112	6,356.40	HFH Healthcare Ltd	invoice	S17 - Essentials
Children's Services Directorate	20180119	1,386.00	London Borough of Hounslow	invoice	S17 - Essentials
Children's Services Directorate	20180124	616.8	London Borough of Hounslow	invoice	S17 - Essentials
Children's Services Directorate	20180112	650	MR JOSE GANDIA SERRANO	invoice	S17 - Essentials
Children's Services Directorate	20180130	2,950.86	VIBRANCE	invoice	S17 - Essentials
Children's Services Directorate	20180118	4,340.00	WANDSWORTH COMMUNITY TRANSPORT	invoice	S17 - Essentials
Children's Services Directorate	20180115	780	GENERATE	invoice	S17 - Preventing Accom
Children's Services Directorate	20180126	3,764.50	KIDS	invoice	S17 - Preventing Accom
Children's Services Directorate	20180129	6,195.50	KIDS	invoice	S17 - Preventing Accom
Children's Services Directorate	20180115	841.08	SPECIAL PEOPLE	invoice	S17 - Preventing Accom
Children's Services Directorate	20180111	2,771.28	VIBRANCE	invoice	S17 - Preventing Accom
Children's Services Directorate	20180118	1,509.86	REDACTED PERSONAL DATA	invoice	S17 - Translating/Interpreting
Children's Services Directorate	20180115	1,142.40	CONQUEST HOTEL	invoice	S17 - Transport
Children's Services Directorate	20180115	3,528.00	EURO HOTELS (CROYDON COURT) LT	invoice	S17 - Transport
Children's Services Directorate	20180122	612	TOP REMOVALS	invoice	S17 - Transport
Children's Services Directorate	20180130	10,850.13	HONEYWELL JUNIOR SCHOOL	invoice	Schools Supplies
Children's Services Directorate	20180125	671.46	PEARSON EDUCATION LTD	invoice	Secure Accommodation
Children's Services Directorate	20180123	501.2	CORAM VOICE	invoice	Secure Accommodation Welfare
Children's Services Directorate	20180102	11,023.20	Eric Partick Care	invoice	Secure Accommodation Welfare
Children's Services Directorate	20180102	3,603.44	Futures for children Ltd	invoice	Secure Accommodation Welfare
Children's Services Directorate	20180129	3,189.00	HEALTHCARE & TRANSPORT SERVICE	invoice	Secure Accommodation Welfare
Children's Services Directorate	20180117	1,000.00	Lilian Davis Group Limited	invoice	Secure Accommodation Welfare
Children's Services Directorate	20180122	2,520.00	MR R MARIO	invoice	Secure Accommodation Welfare
Adult Social Services Directorate	20180116	520	THE CAMDEN SOCIETY (CATERING)	invoice	SEN Transport Contracts
Housing & Regeneration Directorate	20180126	2,688.00	UK DRYRISERS (MAINTENANCE) LTD	invoice	Service Charges
Environment & Community Services Directorate	20180130	744.5	World Waterside Ltd T/A Riverh	invoice	Shopmobility
Children's Services Directorate	20180118	19,324.07	BECKETT CORPORATION LTD T/A TI	invoice	Short Breaks Scheme -Overnight
Housing & Regeneration Directorate	20180131	5,891.30	T BROWN GROUP LTD	invoice	Sib's
Resources Directorate	20180103	675.4	DAVID PHILLIPS FURNITURE LIMIT	invoice	Social Fund Payments
Resources Directorate	20180116	1,213.93	DAVID PHILLIPS FURNITURE LIMIT	invoice	Social Fund Payments
Resources Directorate	20180130	2,486.96	DAVID PHILLIPS FURNITURE LIMIT	invoice	Social Fund Payments
Resources Directorate	20180125	11,340.00	IEG4 LTD	invoice	Social Fund Payments
Resources Directorate	20180112	4,858.88	ROYAL MAIL GROUP LTD PAYMENT P	invoice	Social Fund Payments
Housing & Regeneration Directorate	20180119	1,252.80	ADREM GROUP LTD	invoice	Software Maintenance
Children's Services Directorate	20180125	3,936.00	Baltimore Consulting Ltd	invoice	Software Maintenance
Resources Directorate	20180118	2,220.68	BT PAYMENT SERVICES LTD	invoice	Software Maintenance
Resources Directorate	20180119	29,450.82	DV02 LTD	invoice	Software Maintenance
Housing & Regeneration Directorate	20180123	1,140.00	INNOVISE PLC	invoice	Software Maintenance
Environment & Community Services Directorate	20180131	2,499.36	LIVING STREETS SERVICES LTD	invoice	Software Maintenance
Adult Social Services Directorate	20180115	528	MAGRATH SECURITY	invoice	Software Maintenance
Chief Executives Directorate	20180119	3,360.00	REES UK LIMITED	invoice	Software Maintenance
Housing & Regeneration Directorate	20180122	6,907.41	Royal Mail Group Ltd	invoice	Software Maintenance
Resources Directorate	20180124	2,591.19	ROYAL MAIL GROUP LTD PAYMENT P	invoice	Software Maintenance
Environment & Community Services Directorate	20180122	4,189.80	UNIVERSITY COLLEGE LONDON	invoice	Software Maintenance
Resources Directorate	20180126	1,321.20	VERIFONE SERVICES UK LTD	invoice	Software Maintenance
Resources Directorate	20180125	98,703.21	VODAFONE CORPORATE	invoice	Software Maintenance
Resources Directorate	20180112	1,712.40	WSP UK LIMITED	invoice	Software Maintenance
Resources Directorate	20180111	6,265.73	ADARE SEC LIMITED	invoice	Software purchases
Children's Services Directorate	20180129	1,743.56	HFH Healthcare Ltd	invoice	Software purchases
Resources Directorate	20180122	1,272.00	ROYAL MAIL GROUP LTD PAYMENT P	invoice	Software purchases
Environment & Community Services Directorate	20180118	3,600.00	UNIVERSITY OF WESTMINSTER	invoice	Software purchases
Housing & Regeneration Directorate	20180131	630	XMA LIMITED	invoice	Software purchases
Children's Services Directorate	20180119	19,079.00	EFA (ENGLISH FOR ACTION)	invoice	Southfields Lrng Provider Cont
Housing & Regeneration Directorate	20180122	43,503.90	HILTON ABBEY LTD	invoice	Spare - Review
Housing & Regeneration Directorate	20180117	1,688.69	OAK SERVICES LTD	invoice	Spare - Review
Housing & Regeneration Directorate	20180118	55,539.00	Parkguard Ltd	invoice	Spare - Review
Children's Services Directorate	20180123	585	ACCORD FAMILY SERVICES	invoice	Special Guardianship
Children's Services Directorate	20180124	600	ANGELS UNLIMITED	invoice	Special Guardianship
Children's Services Directorate	20180108	842.61	Asquith Nurseries Ltd	invoice	Special Guardianship
Children's Services Directorate	20180109	842.61	Asquith Nurseries Ltd	invoice	Special Guardianship
Children's Services Directorate	20180124	2,900.00	BAKED BEAN COMPANY CHARITY	invoice	Special Guardianship
Children's Services Directorate	20180124	750	Care to Listen	invoice	Special Guardianship
Children's Services Directorate	20180102	788.43	London Early Years Foundation	invoice	Special Guardianship
Children's Services Directorate	20180124	764.3	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180124	560	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	716.84	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	633.84	REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	515.84	REDACTED PERSONAL DATA	invoice	Special Guardianship

Children's Services Directorate	20180118	735.82 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	1,127.76 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	1,710.56 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	633.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	598.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	724.72 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	1,373.80 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	715.2 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	751.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	1,680.40 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	693.14 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180115	760.6 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	534.98 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	716.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	601.66 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	1,059.20 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	598.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	738.76 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	954.56 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	1,873.36 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	884.04 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	780.28 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	965.2 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180118	598.84 REDACTED PERSONAL DATA	invoice	Special Guardianship
Children's Services Directorate	20180119	8,346.00 CHELSEA ACADEMY	invoice	Special School Add Support
Children's Services Directorate	20180123	8,114.00 ST JOHN'S SCHOOL & COLLEGE	invoice	Special School Add Support
Children's Services Directorate	20180126	140,830.00 ST JOSEPH'S SCHOOL	invoice	Special School Add Support
Children's Services Directorate	20180131	5,587.75 WEST LONDON FREE SCHOOL	invoice	Special School Add Support
Children's Services Directorate	20180124	1,020.00 THE PARTICIPATION PEOPLE	invoice	Special School Nursing Team
Housing & Regeneration Directorate	20180131	4,337.80 HANDICARE	invoice	SPECIAL SCHOOL RECOUPMNT IN YR
Children's Services Directorate	20180125	4,597.83 National Star	invoice	Special Units Inyr
Housing & Regeneration Directorate	20180122	1,605.12 CABLESHEER ASBESTOS LIMITED	invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20180119	1,439.34 HAGS-SMP LIMITED	invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20180123	172,215.62 ISS Mediclean T/A ISS FS Healt	invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20180105	4,476.00 KRISPAR REPAIRS	invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20180118	28,115.88 M N M PROPERTIES SERVICES	invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20180122	1,242.00 OAKLEY LOCKSMITHS LTD	invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20180123	528 SURREY ENVIRONMENTAL SERVICES	invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	20180126	1,522.89 T BROWN GROUP LTD	invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	20180105	1,987.32 APOGEE CORP LTD	invoice	Stationery
Children's Services Directorate	20180112	774 Dods Parliamentary Communicati	invoice	Stationery
Chief Executives Directorate	20180124	611 MEDIPHARMACY LIMITED FY644 T/A	invoice	Stationery
Resources Directorate	20180111	4,532.03 ROYAL MAIL GROUP LTD PAYMENT P	invoice	Stationery
Housing & Regeneration Directorate	20180115	4,000.00 REDACTED PERSONAL DATA	invoice	Stay Put Stay Safe
Resources Directorate	20180115	560.3 APOGEE CORP LTD	invoice	Subscriptions
Children's Services Directorate	20180102	718.5 Drawing Boards	invoice	Subscriptions
Housing & Regeneration Directorate	20180105	55,313.11 Lambert Smith Hampton Group Lt	invoice	Subscriptions
Children's Services Directorate	20180119	147,649.54 PROSPECT EDUCATION (TECHNOLOGY	invoice	Subscriptions
Children's Services Directorate	20180115	758.52 SSE Energy Supply Ltd	invoice	Subscriptions
Housing & Regeneration Directorate	20180118	2,681.50 ALC Lettings	invoice	Subsistence - Asylum
Housing & Regeneration Directorate	20180116	1,200.00 BERTRAM THOMAS	invoice	Subsistence - Asylum
Housing & Regeneration Directorate	20180108	6,707.77 PANGEA SUPPORT SERVICES LTD	invoice	Subsistence - Asylum
Housing & Regeneration Directorate	20180130	727.2 The Big Yellow Self Storage Co	invoice	Subsistence - Asylum
Children's Services Directorate	20180103	2,670.00 ACCORD FAMILY SERVICES	invoice	Supervised Contact
Children's Services Directorate	20180130	688.44 BAKER ROSS LTD	invoice	Supervised Contact
Children's Services Directorate	20180123	1,656.48 HEALTHCARE & TRANSPORT SERVICE	invoice	Supervised Contact
Children's Services Directorate	20180118	598.84 MISS TANICIA KERR	invoice	Supervised Contact
Adult Social Services Directorate	20180123	1,908.00 ACTION SPACE LONDON EVENTS LIM	invoice	Supported Housing Programme
Adult Social Services Directorate	20180109	2,630.04 ASHBROOK HOUSE LTD	invoice	Supported Housing Programme
Adult Social Services Directorate	20180130	4,009.55 ASHGALE HOUSE LTD	invoice	Supported Housing Programme
Adult Social Services Directorate	20180129	2,829.19 CENTRAL AND CECIL HOUSING TRUS	invoice	Supported Housing Programme
Adult Social Services Directorate	20180116	7,030.25 CHERRY LODGE	invoice	Supported Housing Programme
Adult Social Services Directorate	20180126	3,976.00 CHRISTIES CARE LTD	invoice	Supported Housing Programme
Adult Social Services Directorate	20180103	3,526.96 COGHLAN LODGES LIMITED	invoice	Supported Housing Programme
Adult Social Services Directorate	20180104	2,147.86 Community Housing & Therapy	invoice	Supported Housing Programme
Adult Social Services Directorate	20180130	3,258.00 CRAEGMOOR OLD RECTORY BREDE PR	invoice	Supported Housing Programme
Adult Social Services Directorate	20180130	70,330.71 DAY AND NITE CARE	invoice	Supported Housing Programme
Adult Social Services Directorate	20180124	12,722.08 DEEPDENE CARE LTD	invoice	Supported Housing Programme
Adult Social Services Directorate	20180112	998.4 EASTBOURNE & DISTRICT MENCAP L	invoice	Supported Housing Programme
Adult Social Services Directorate	20180109	4,950.00 Future Steps Project - Homes A	invoice	Supported Housing Programme
Adult Social Services Directorate	20180109	2,248.85 HARINGEY ASSOCIATION FOR INDEP	invoice	Supported Housing Programme
Adult Social Services Directorate	20180117	1,778.68 HARROW MENCAP	invoice	Supported Housing Programme
Adult Social Services Directorate	20180118	3,830.88 Healthcare Homes (LSC) Limited	invoice	Supported Housing Programme
Adult Social Services Directorate	20180129	15,017.09 KISIMUL GROUP LTD	invoice	Supported Housing Programme
Adult Social Services Directorate	20180126	17,368.72 LIVE TOO LIMITED	invoice	Supported Housing Programme
Adult Social Services Directorate	20180130	3,200.00 MANOR HOUSE RESIDENTIAL HOME	invoice	Supported Housing Programme
Adult Social Services Directorate	20180123	70,631.40 METROPOLITAN HOUSING TRUST	invoice	Supported Housing Programme
Adult Social Services Directorate	20180130	7,847.04 METROPOLITAN HOUSING TRUST	invoice	Supported Housing Programme
Adult Social Services Directorate	20180131	6,582.64 MIGHOUSE RESIDENTIAL CARE HOME	invoice	Supported Housing Programme
Adult Social Services Directorate	20180124	4,545.00 MINSAL CARE LTD	invoice	Supported Housing Programme
Adult Social Services Directorate	20180103	10,292.97 MUSHKIL AASAAN LTD	invoice	Supported Housing Programme
Adult Social Services Directorate	20180130	7,125.00 OAKCROFT NURSING HOME LTD	invoice	Supported Housing Programme
Adult Social Services Directorate	20180109	138,489.84 ONE TRUST	invoice	Supported Housing Programme
Adult Social Services Directorate	20180124	139,261.89 ONE TRUST	invoice	Supported Housing Programme
Adult Social Services Directorate	20180118	625.6 Optivo	invoice	Supported Housing Programme
Adult Social Services Directorate	20180109	12,975.64 PENDERELS TRUST LIMITED - DP	invoice	Supported Housing Programme
Adult Social Services Directorate	20180103	9,382.16 PERSONAL CENTRED CARE	invoice	Supported Housing Programme
Adult Social Services Directorate	20180108	9,992.00 PERSONAL CENTRED CARE	invoice	Supported Housing Programme
Adult Social Services Directorate	20180129	7,792.00 PERSONAL CENTRED CARE	invoice	Supported Housing Programme

Adult Social Services Directorate	20180125	3,868.48 REDACTED PERSONAL DATA	invoice	Supported Housing Programme
Adult Social Services Directorate	20180112	11,400.00 RELIABLE PERSONNEL LTD	invoice	Supported Housing Programme
Adult Social Services Directorate	20180123	5,079.48 Scope	invoice	Supported Housing Programme
Adult Social Services Directorate	20180103	4,536.48 SEASHELL TRUST	invoice	Supported Housing Programme
Adult Social Services Directorate	20180124	17,361.24 SIGNHEALTH	invoice	Supported Housing Programme
Adult Social Services Directorate	20180108	3,651.44 STOCKWELLCARE SUPPORT SERVICES	invoice	Supported Housing Programme
Adult Social Services Directorate	20180126	25,109.99 SUMMIT LODGE	invoice	Supported Housing Programme
Adult Social Services Directorate	20180118	1,997.20 SURREY CHOICES	invoice	Supported Housing Programme
Adult Social Services Directorate	20180119	7,156.35 THANET HEALTHCARE LTD	invoice	Supported Housing Programme
Adult Social Services Directorate	20180123	1,875.76 The Abbeyfield Society	invoice	Supported Housing Programme
Adult Social Services Directorate	20180123	3,640.00 THE CAMDEN SOCIETY (CATERING)	invoice	Supported Housing Programme
Adult Social Services Directorate	20180123	5,650.00 THE CHESTNUTS	invoice	Supported Housing Programme
Adult Social Services Directorate	20180118	2,435.71 THE REHABILITATION FOR ADDICTE	invoice	Supported Housing Programme
Adult Social Services Directorate	20180123	11,100.48 ZERO THREE CARE HOMES LLP	invoice	Supported Housing Programme
Adult Social Services Directorate	20180105	34,829.94 HESTIA HOUSING & SUPPORT	invoice	Supporting People Contracts
Adult Social Services Directorate	20180112	40,537.33 HESTIA HOUSING & SUPPORT	invoice	Supporting People Contracts
Adult Social Services Directorate	20180119	10,240.00 Metropolitan Housing Trust	invoice	Supporting People Contracts
Adult Social Services Directorate	20180124	15,578.03 Metropolitan Housing Trust	invoice	Supporting People Contracts
Adult Social Services Directorate	20180103	27,493.85 NACRO COMMUNITY ENTERPRISES LT	invoice	Supporting People Contracts
Adult Social Services Directorate	20180119	81,019.00 ONE HOUSING GROUP LIMITED	invoice	Supporting People Contracts
Adult Social Services Directorate	20180124	241,404.00 ONE HOUSING GROUP LIMITED	invoice	Supporting People Contracts
Adult Social Services Directorate	20180124	17,354.39 SERVOL COMMUNITY TRUST	invoice	Supporting People Contracts
Adult Social Services Directorate	20180124	36,464.62 SOCIETY FOR THE RELIEF OF THE	invoice	Supporting People Contracts
Adult Social Services Directorate	20180124	24,335.75 SOUTH WEST LONDON & ST GEORGES	invoice	Supporting People Contracts
Adult Social Services Directorate	20180110	50,636.00 SOUTH WEST LONDON & ST GEORGES	invoice	Supporting People Contracts
Adult Social Services Directorate	20180123	50,636.00 SOUTH WEST LONDON & ST GEORGES	invoice	Supporting People Contracts
Adult Social Services Directorate	20180124	3,086.85 ST MICHAELS FELLOWSHIP	invoice	Supporting People Contracts
Adult Social Services Directorate	20180109	44,203.00 THAMESREACH BONDWAY	invoice	Supporting People Contracts
Adult Social Services Directorate	20180124	22,101.50 THAMESREACH BONDWAY	invoice	Supporting People Contracts
Adult Social Services Directorate	20180122	7,782.86 THE BRANDON TRUST	invoice	Supporting People Contracts
Adult Social Services Directorate	20180124	12,589.89 THE BRANDON TRUST	invoice	Supporting People Contracts
Housing & Regeneration Directorate	20180115	1,324.32 AIR SURVEYS LTD	invoice	Tank Rooms
Housing & Regeneration Directorate	20180109	2,742.33 DRAIN SURGEON SERVICES LTD	invoice	Tank Rooms
Housing & Regeneration Directorate	20180115	1,802.80 J CARROLL & SONS	invoice	Tank Rooms
Housing & Regeneration Directorate	20180119	270,521.29 LEWIS & GRAVES PARTNERSHIP LTD	invoice	Tank Rooms
Housing & Regeneration Directorate	20180108	9,952.80 SW1 LIGHTING LTD	invoice	Tank Rooms
Housing & Regeneration Directorate	20180117	8,365.80 SW1 LIGHTING LTD	invoice	Tank Rooms
Housing & Regeneration Directorate	20180119	4,383.42 SW1 LIGHTING LTD	invoice	Tank Rooms
Housing & Regeneration Directorate	20180112	660 CROSSFOLD ELECTRICAL WHOLESAL	invoice	Telephone Charges
Resources Directorate	20180119	1,980.92 EE LTD	invoice	Telephone Charges
Resources Directorate	20180103	3,746.34 INCOM TELECOMMUNICATIONS	invoice	Telephone Charges
Resources Directorate	20180117	148,276.34 London Grid For Learning Trust	invoice	Telephone Charges
Resources Directorate	20180118	177,882.77 MTI TECHNOLOGY LIMITED	invoice	Telephone Charges
Adult Social Services Directorate	20180118	135,315.57 RANDALL CLOSE LEONARD CHESHIRE	invoice	Telephone Charges
Resources Directorate	20180125	28,800.00 Servelec Corelogic Limited	invoice	Telephone Charges
Resources Directorate	20180129	5,016.00 CARETOWER LTD	invoice	Telephone maintenance
Housing & Regeneration Directorate	20180131	34,265.49 M N M PROPERTIES SERVICES	invoice	Tenancy Support
Housing & Regeneration Directorate	20180122	7,554.00 SURREY ENVIRONMENTAL SERVICES	invoice	Tenancy Support
Housing & Regeneration Directorate	20180109	16,699.28 ACCURO ENVIRONMENTAL LTD	invoice	Tenants Rechargeable Works
Children's Services Directorate	20180123	3,558.00 Bishopshalt School	invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20180117	97,624.88 GRANADA LEARNING LTD	invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20180129	4,742.00 MOSAIC JEWISH PRIMARY SCHOOL	invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20180115	39,695.00 ST MARYS WRESTWOOD CHILDRENS T	invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20180122	2,371.00 TELFERSCOT PRIMARY SCHOOL	invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20180116	9,632.40 THE ROCHE SCHOOL	invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20180123	67,587.47 CATCH 22	invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	20180118	910 REDACTED PERSONAL DATA	invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	20180118	5,450.40 SOUTH WEST LONDON & ST GEORGES	invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	20180103	5,002.30 THE PARTICIPATION PEOPLE	invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	20180111	1,080.00 WESSEX PSYCHOLOGY SERVICES LTD	invoice	Third Party Pymt - Oth Agencie
Chief Executives Directorate	20180112	3,060.00 Chrysalis Research UK Ltd	invoice	Third Party Pymt - Vol Ass
Adult Social Services Directorate	20180119	1,376.10 TUDOR LODGE HEALTH CENTRE H856	invoice	Tier 2&3 Community Services
Adult Social Services Directorate	20180105	2,029.09 FRONTIER MEDICAL GROUP	invoice	Tier 4 Inpatient Detox
Children's Services Directorate	20180104	800 Bal Kaur Howard Training (BKH	invoice	Training
Adult Social Services Directorate	20180104	800 Bal Kaur Howard Training (BKH Training)	invoice	Training
Children's Services Directorate	20180116	2,000.00 CHARLINE THOMPSON	invoice	Training
Children's Services Directorate	20180130	1,008.00 COMTAX LTD	invoice	Training
Children's Services Directorate	20180122	1,020.00 CONSULT YO LTD	invoice	Training
Children's Services Directorate	20180104	7,610.05 CORAM VOICE	invoice	Training
Adult Social Services Directorate	20180125	1,110.00 Edge Training and Consultancy Ltd	invoice	Training
Children's Services Directorate	20180119	14,747.58 Family Action	invoice	Training
Resources Directorate	20180116	108,183.60 Gamma Telecom Limited	invoice	Training
Adult Social Services Directorate	20180109	534 GOVNET COMMUNICATIONS	invoice	Training
Resources Directorate	20180118	4,083.12 HJM ASSOCIATES	invoice	Training
Children's Services Directorate	20180105	4,500.00 HODAN ABDI	invoice	Training
Children's Services Directorate	20180111	900 IN-TRAC	invoice	Training
Adult Social Services Directorate	20180112	1,140.00 JACKI PRITCHARD LTD	invoice	Training
Children's Services Directorate	20180116	2,000.00 Khadija Nur	invoice	Training
Adult Social Services Directorate	20180108	2,700.00 Kingston University	invoice	Training
Environment & Community Services Directorate	20180131	1,908.00 LLOYD MORGAN GROUP LTD	invoice	Training
Adult Social Services Directorate	20180123	1,100.00 London Borough Of Ealing	invoice	Training
Resources Directorate	20180124	2,185.58 London Councils	invoice	Training
Children's Services Directorate	20180116	2,250.00 MARYAM CHOWDHRY	invoice	Training
Children's Services Directorate	20180116	2,625.00 MRS QURAT-UL-ANNE AHMAD	invoice	Training
Resources Directorate	20180129	11,613.29 One Time BACS	invoice	Training
Children's Services Directorate	20180111	647.25 PETER IMRAY SENTA LTD	invoice	Training
Resources Directorate	20180129	6,508.68 Plum Duff	invoice	Training
Adult Social Services Directorate	20180131	2,296.39 PREPAID FINANCIAL SERVICES	invoice	Training
Children's Services Directorate	20180124	500 RAHANA HUSSAIN	invoice	Training

Children's Services Directorate	20180129	1,428.00	ROSALIND WALKER CONSULTING LIM	invoice	Training
Resources Directorate	20180115	677	SAFA TRAINING & CONSULTANCY LTD	invoice	Training
Resources Directorate	20180126	547	SAFA TRAINING & CONSULTANCY LTD	invoice	Training
Children's Services Directorate	20180130	6,408.00	Sanctuary Personnel Ltd	invoice	Training
Adult Social Services Directorate	20180112	550	Sandra Howgate Limited	invoice	Training
Adult Social Services Directorate	20180131	552.96	SHAW AND SONS LTD	invoice	Training
Children's Services Directorate	20180108	648	SMARTSURVEY LTD	invoice	Training
Children's Services Directorate	20180124	5,900.50	ST MICHAEL'S CE PRIMARY SCHOOL	invoice	Training
Children's Services Directorate	20180111	500	TARGET TRAINING SOLUTIONS LTD	invoice	Training
Children's Services Directorate	20180129	714	The London First Aid Training	invoice	Training
Children's Services Directorate	20180119	12,584.22	THE METRO CENTRE LTD	invoice	Training
Housing & Regeneration Directorate	20180124	1,890.60	Tunstall Healthcare (UK) Ltd	invoice	Training
Resources Directorate	20180131	1,440.00	Veristat Limited	invoice	Training
Adult Social Services Directorate	20180108	44,314.44	A STAR TRANSPORT LTD	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180112	1,694.40	ACCESS MOBILITY TRANSPORT LTD	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180115	3,295.20	ACCESS MOBILITY TRANSPORT LTD	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180124	1,170.00	ACCORD FAMILY SERVICES	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180108	2,171.20	ASHTON CARE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180111	13,111.20	BECKETT CORPORATION LTD T/A TI	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180105	787.5	BRADSTOW SCHOOL NATWEST A/C	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180109	784	CRAWFORD HOMES LIMITED	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180108	4,019.29	HEALTHCARE & TRANSPORT SERVICE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180110	1,142.40	HEALTHCARE & TRANSPORT SERVICE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180111	11,931.79	HEALTHCARE & TRANSPORT SERVICE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180112	8,705.88	HEALTHCARE & TRANSPORT SERVICE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180115	3,403.74	HEALTHCARE & TRANSPORT SERVICE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180117	4,104.96	HEALTHCARE & TRANSPORT SERVICE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180118	9,664.08	HEALTHCARE & TRANSPORT SERVICE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180125	3,408.48	HEALTHCARE & TRANSPORT SERVICE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180126	9,246.07	HEALTHCARE & TRANSPORT SERVICE	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180109	3,200.00	ISLAD	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180105	1,906.90	JOANNE SAICH	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180117	2,007.60	KAT Transport Ltd	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180111	630	LITTLE ANGELS CONTACT CENTRE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180108	1,054.60	MARTA JANKOWSKA	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180118	2,860.36	MR & MRS PINK	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180108	13,723.80	PORTMASTER LTD T/A CAPITAL CAR	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180111	13,780.80	PORTMASTER LTD T/A CAPITAL CAR	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180115	14,026.20	PORTMASTER LTD T/A CAPITAL CAR	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180119	2,644.92	PROSPECTS	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180129	1,475.82	REDACTED PERSONAL DATA	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180108	610.22	SABAH CHAHROOR	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180119	3,484.79	SUTTON VALENCE CARE HOME (BRIG	invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180118	9,179.56	TOOTING NEIGHBOURHOOD CENTRE	invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20180111	41,362.68	A STAR TRANSPORT LTD	invoice	Travelling expenses
Environment & Community Services Directorate	20180123	775.2	PATRICIA WONG	invoice	Travelling expenses
Children's Services Directorate	20180112	850	WANDSWORTH COMMUNITY TRANSPORT	invoice	Travelling expenses
Housing & Regeneration Directorate	20180108	8,046.67	PRECISION LIFT SERVICES LTD	invoice	TV Aerials
Housing & Regeneration Directorate	20180111	2,211.00	PRECISION LIFT SERVICES LTD	invoice	TV Aerials
Housing & Regeneration Directorate	20180119	500.31	PRECISION LIFT SERVICES LTD	invoice	TV Aerials
Children's Services Directorate	20180102	3,520.71	24 SEVEN FOSTERING SERVICES LT	invoice	Unacc Children Under 16 Int
Housing & Regeneration Directorate	20180126	6,291.27	CONVENT CO-OP LTD	invoice	Under Occupation Payments
Housing & Regeneration Directorate	20180117	2,000.00	REDACTED PERSONAL DATA	invoice	Under Occupation Payments
Housing & Regeneration Directorate	20180115	3,382.56	SUPAFLOORS	invoice	Under Occupation Payments
Housing & Regeneration Directorate	20180123	2,747.86	UNDERLEY FURNISHING LIMITED	invoice	Under Occupation Payments
Housing & Regeneration Directorate	20180122	7,782.00	ARG EUROPE LTD	invoice	Vacants
Housing & Regeneration Directorate	20180112	16,158.44	DRAIN SURGEON SERVICES LTD	invoice	Vacants
Housing & Regeneration Directorate	20180123	9,469.70	T BROWN GROUP LTD	invoice	Vacants
Chief Executives Directorate	20180117	19,580.40	ARK PEST CONTROL LTD	invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	20180122	10,000.00	TARA ARTS GROUP LTD	invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	20180130	1,532.95	ROBERT WILLS	invoice	Water
Housing & Regeneration Directorate	20180130	5,442.01	Simply Letting London.Com	invoice	Water
Environment & Community Services Directorate	20180129	28,078.80	LEE VALLEY REGIONAL PARK AUTHO	invoice	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	20180104	523.55	OCS GROUP UK LTD	invoice	Window cleaning
Housing & Regeneration Directorate	20180119	2,096.40	PARKERS CLEANING CONTRACTORS L	invoice	Window cleaning
Adult Social Services Directorate	20180109	5,136.00	THE CHASELEY TRUST LTD	invoice	Workstep
Environment & Community Services Directorate	20180111	2,562.00	CONTENDER SYSTEMS LTD	invoice	Wrwa - Refuse Disposal